Doc # 2005155871
Page 1 of 7
Date: 01/11/2005 11:57A
Filed by: SKAMANIA COUNTY
Filed & Recorded in Official Records
of SKAMANIA COUNTY
J. MICHAEL GARVISON
AUDITOR
Fee: $0.00

Return Address:

Skamania County Auditor

Document Title(s) or transactions contained herein: Claim for Damages
GRANTOR(S) (Last name, first name, middle initial) Skamania County [ ] Additional names on page _____ of document.
GRANTEE(S) (Last name, first name, middle initial) Blouin, Aaron J. [ ] Additional names on page _____ of document.
LEGAL DESCRIPTION (Abbreviated: i.e., Lot, Block, Plat or Section, Township, Range, Quarter/Quarter) [ ] Complete legal on page _____ of document.
REFERENCE NUMBER(S) of Documents assigned or released: AF 2004155790 12/30/2004 [ ] Additional numbers on page _____ of document.
ASSESSOR'S PROPERTY TAX PARCEL/ACCOUNT NUMBER [ ] Property Tax Parcel ID is not yet assigned [ ] Additional parcel numbers on page _____ of document.
The Auditor/Recorder will rely on the information provided on the form. The Staff will not read the document to verify the accuracy or completeness of the indexing information.

PETERSON
LAW OFFICES
825 NE 20th Avenue Suite 340 Portland, Oregon 97232

January 10, 2005

Mike Garvison
Auditor
Skamania County
PO Box 790
Stevenson, WA 98648

Re: Our Client: Aaron J. Blouin (a minor)
Date of Injury: September 2, 2003

Dear Mr. Garvison,

As a supplement to our **RCW 4.96.020 Notice of Claim,** enclosed please find billing statements from Mr. Blouin's surgeon and doctors. Therefore the special medical totals are:

Provider	**Amount**
Emanuel Hospital	$17,411.55
Lifeflight	$7,627.00
Seth Izenberg, M.D. and Chris Kaufmann, M.D.	$2,636.00
Totals	**$27,674.55**

Thank you for your attention to this matter.

Sincerely,

Todd Peterson

Todd Peterson, WSB # 23756

LICENSED IN OREGON AND WASHINGTON
a professional corporation

503.280.0888 telephone
877.908.1900 toll free
503.231.9500 facsimile
www.injurylaworegon.com

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TRANSACTIONS                             INQUIRY                              (TSB) 01/03/05
----------------------------------------------------------------------------------------------
ACCOUNT: 50036         DONALD BLOUIN                          ACCOUNT TOTAL: 0.00
PERS: 0.00             INS: 0.00             COLL: 0.00             W/COMP: 0.00
----------------------------------------------------------------------------------------------
    CHG-# CTRL  PAT     DOC TRNCODE/MO    DESCRIPTION  INS           AMOUNT  DATE
                POS     DX          SET# NAME         HISTORY #
       13   500 JUSTIN 103 20100         "EXPLORE WOU PPAY/PS    1728.00  09/02/03
                24      8748         1   HTH #1                 2*
                  ** POSTED: 09/10/03 JT      LAST EDIT: 01/09/04 VCM    **
   *ADJ*    975             ABT          BALANCE TRAN                0.00  01/09/04
  *TFER*                                 PPAY/PS TO MD2 /ID      1728.00
                  ** POSTED: 01/09/04 VCM   **
   *PMT*    280             PWMD         WASHINGTON M              345.12- 03/15/04
                                     CHECK#: 635120N     ABA#: TRMA MXD1740
                  ** POSTED: 03/15/04 BJG   **
   *ADJ*    280             AWMD         WASHINGTON M             1382.88- 03/15/04
                  ** POSTED: 03/15/04 BJG   **
       13 *TOTAL*                       DUE FROM      MD2 /ID       0.00  AGE=0
       14   500 JUSTIN 103 12011/59      REPAIR SUPER PPAY/PS     423.00  09/02/03
 ENTER (M)ORE, (P)REVIOUS OR A SPECIFIC CHARGE NUMBER FOR DETAIL: (        )
 F2=APPTS/COLLECT/CDM                   F6=PATIENT           F8=ANOTHER ACCOUNT
 F5=BILLING       F7=TRANSACTIONS       F9=SETS/CODED/NOTES  F10=PRINT INQUIRY
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TRANSACTIONS                          INQUIRY                          (TSB) 01/03/05
-------------------------------------------------------------------------------------
ACCOUNT: 50036        DONALD BLOUIN                      ACCOUNT TOTAL: 0.00
PERS: 0.00            INS: 0.00            COLL: 0.00              W/COMP: 0.00
-------------------------------------------------------------------------------------
    CHG-# CTRL  PAT     DOC TRNCODE/MO    DESCRIPTION  INS          AMOUNT  DATE
                POS     DX           SET# NAME         HISTORY #
                24      87340          1  HTH #1                2*
                  ** POSTED: 09/10/03 JT     LAST EDIT: 01/09/04 VCM   **
   *ADJ*    975             ABT           BALANCE TRAN                0.00  01/09/04
  *TFER*                                  PPAY/PS TO MD2 /ID       423.00
                  ** POSTED: 01/09/04 VCM   **
   *PMT*    280             PWMD          WASHINGTON M               26.16- 03/15/04
                                      CHECK#: 635120N     ABA#: TRMA MXD1740
                  ** POSTED: 03/15/04 BJG   **
   *ADJ*    280             AWMD          WASHINGTON M              396.84- 03/15/04
                  ** POSTED: 03/15/04 BJG   **
       14 *TOTAL*                        DUE FROM      MD2 /ID        0.00  AGE=0
       67   500 JUSTIN 103 99284/25      "ER DEPT VIS PPAY/PS       251.00  09/02/03
                80      8748           1  HTH #1                2*
 ENTER (M)ORE, (P)REVIOUS OR A SPECIFIC CHARGE NUMBER FOR DETAIL: (         )
 F2=APPTS/COLLECT/CDM                 F6=PATIENT           F8=ANOTHER ACCOUNT
 F5=BILLING        F7=TRANSACTIONS    F9=SETS/CODED/NOTES  F10=PRINT INQUIRY
```

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TRANSACTIONS                             INQUIRY                              (TSB) 01/03/05
-----------------------------------------------------------------------------------------
ACCOUNT: 50036       DONALD BLOUIN                         ACCOUNT TOTAL: 0.00
PERS: 0.00           INS: 0.00           COLL: 0.00               W/COMP: 0.00
-----------------------------------------------------------------------------------------
    CHG-# CTRL  PAT     DOC TRNCODE/MO    DESCRIPTION  INS           AMOUNT  DATE
                POS     DX          SET# NAME          HISTORY #
                  ** POSTED: 09/10/03 JT      LAST EDIT: 01/09/04 VCM    **
   *ADJ*     975              ABT          BALANCE TRAN                 0.00  01/09/04
  *TFER*                                   PPAY/PS TO MD2 /ID         251.00
                  ** POSTED: 01/09/04 VCM    **
   *PMT*     280              PWMD         WASHINGTON M                57.33- 03/15/04
                                       CHECK#: 635120N      ABA#: TRMA MXD1740
                  ** POSTED: 03/15/04 BJG    **
   *ADJ*     280              AWMD         WASHINGTON M               193.67- 03/15/04
                  ** POSTED: 03/15/04 BJG    **
       67 *TOTAL*                         DUE FROM      MD2 /ID        0.00  AGE=0
       68    500 JUSTIN 103 51702/59       INSERT FOLEY PPAY/PS      234.00  09/02/03
                80      8748          1    HTH

 F2=APPTS/COLLECT/CDM                  F6=PATIENT              F8=ANOTHER ACCOUNT
 F5=BILLING        F7=TRANSACTIONS     F9=SETS/CODED/NOTES     F10=PRINT INQUIRY
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TRANSACTIONS                          INQUIRY                      (TSB) 01/03/05
---------------------------------------------------------------------------------
ACCOUNT: 50036       DONALD BLOUIN                        ACCOUNT TOTAL: 0.00
PERS: 0.00           INS: 0.00          COLL: 0.00              W/COMP: 0.00
---------------------------------------------------------------------------------
    CHG-# CTRL  PAT     DOC TRNCODE/MO   DESCRIPTION  INS            AMOUNT   DATE
                POS     DX          SET# NAME         HISTORY #
   *ADJ*    975             ABT          BALANCE TRAN                  0.00  01/09/04
  *TFER*                                 PPAY/PS TO MD2 /ID          234.00
                  ** POSTED: 01/09/04 VCM    **
   *PMT*    280             PWMD         WASHINGTON M                 17.97- 03/15/04
                                     CHECK#: 635120N     ABA#: TRMA MXD1740
                  ** POSTED: 03/15/04 BJG    **
   *ADJ*    280             AWMD         WASHINGTON M                216.03- 03/15/04
                  ** POSTED: 03/15/04 BJG    **
       68 *TOTAL*                        DUE FROM     MD2 /ID          0.00  AGE=0
      663   512 JUSTIN 103 99024/NC      NO CHARGE VI PPAY/PS          0.00  09/10/03
                1       8748         1   HTH #1                  1
                  ** POSTED: 09/17/03 JT     **
      663 *TOTAL*                        DUE FROM     PPAY/PS          0.00  AGE=0
 ENTER (M)ORE, (P)REVIOUS OR A SPECIFIC CHARGE NUMBER FOR DETAIL: (          )
 F2=APPTS/COLLECT/CDM                F6=PATIENT          F8=ANOTHER ACCOUNT
 F5=BILLING         F7=TRANSACTIONS  F9=SETS/CODED/NOTES F10=PRINT INQUIRY
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TRANSACTIONS INQUIRY (TSB) 01/03/05

ACCOUNT: 50036 DONALD BLOUIN ACCOUNT TOTAL: 0.00
PERS: 0.00 INS: 0.00 COLL: 0.00 W/COMP: 0.00

CHG-#	CTRL	PAT POS	DOC DX	TRNCODE/MO SET#	DESCRIPTION NAME	INS HISTORY #	AMOUNT	DATE

TRANSACTION TOTALS:	CHGS:	2636.00	PAYS:	446.58	ADJS:	2189.42
INS SET 1 TOTALS:	CHGS:	2636.00	PAYS:	446.58	ADJS:	2189.42
PROV GRP PSP TOT:	CHGS:	2636.00	PAYS:	446.58	ADJS:	2189.42

ENTER (M)ORE, (P)REVIOUS OR A SPECIFIC CHARGE NUMBER FOR DETAIL: ( )
F2=APPTS/COLLECT/CDM F6=PATIENT F8=ANOTHER ACCOUNT
F5=BILLING F7=TRANSACTIONS F9=SETS/CODED/NOTES F10=PRINT INQUIRY