

SETTLEMENT AND DISBURSEMENT SHEET

May 11, 2014
File # 2012-NX-01

In the Matter of: Kirk, James T
Date of Occurrence: March 22, 2233
Lead Counsel: John Cord Law, LLC
Co-Counsel: Samuel T. Cogley

SETTLEMENT AMOUNT	\$107,000.00
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Less

Total Attorneys' Fees	1/3		\$35,666.66
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Attorneys' Fees

John Cord Law, LLC	2/3		\$23,777.77
Samuel T. Cogley	1/3		\$11,888.89
			\$35,666.66

Total Case Costs	\$778.82
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John Cord Law, LLC	\$778.82
Samuel T. Cogley	\$0.00
	\$778.82

Total Medical Expenses/Liens	\$5,029.35
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CareFirst BlueCross BlueShield (\$7506.00, reduced by 40%)	\$4,503.60
Doctors Community Hospital	\$411.10
Lanham MRI	\$46.94
Anne Arundel Diagnostics	\$67.71
Capital Orthopaedics	\$0.00
	\$5,029.35

GROSS AMOUNT DUE TO CLIENT	\$71,333.34
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NET AMOUNT DUE TO CLIENT (after case costs and medical expenses)	\$65,525.17
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I have read and approve this settlement and disbursement statement, and I approve the distribution of the funds as identified above. I understand that any future lien payments are my responsibility. I understand that Attorneys will not make any efforts to determine amounts due or owing to any of my health care providers, and that I am responsible for any remaining balances.

Kirk, James T _____ Date: _____

SETTLEMENT AND DISBURSEMENT SHEET

Kirk, James T

SUMMARY OF DISTRIBUTION OF FEES AND COSTS

Total Settlement Amount			\$107,000.00
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<i>Client</i>			\$65,525.17
<i>John Cord Law, LLC</i>			\$24,556.59
	Attorneys' Fee	\$23,777.77	
	Case Specific Costs	\$778.82	
<i>Samuel T. Cogley</i>			\$11,888.89
	Attorneys' Fee	\$11,888.89	
	Case Specific Costs	\$0.00	
<u><i>Medical Expenses/Case Liens</i></u>			\$5,029.35
Doctors Community Hospital		\$411.10	
Lanham MRI		\$46.94	
CareFirst BlueCross BlueShield		\$4,503.60	
Anne Arundel Diagnostics		\$67.71	
Capital Orthopaedics		\$0.00	
TOTAL			\$107,000.00