

Please Remit Payment To:

PACBLU

1357 Kapiolani Blvd., Suite 1015

Honolulu, HI 96814

Phone: 808.955.2900

Federal Tax ID: 56-2581339

Invoice

Date	Invoice No.
12/23/2020	CA 25342

BILL TO:

Gallagher Bassett

377 Riverside Drive Suite 400

Franklin, TN 37064

Email: medbilling@medinsights.com

RE: Claimant:	REES, RONALD	Service Period:	11/26/2020 - 12/22/2020
Claim No:	0452-308223	Policy No:	009395-011166-WC-01
Date of Injury:	10/29/2018	PACBLU File No:	CA 00032986
Employer:	Pacific Coast Supply	Specialist:	Kelly Lee, RN, BSN, PHN

DATE	ACTIVITY	HOURS	MILES	EXPENSES
11/30/2020	102 - Phone Call Client	0.1		
11/30/2020	113 - Phone Call Dr Meredith	0.3		
11/30/2020	113 - Phone Call Dr Gurai	0.1		
11/30/2020	304 - Correspondence Insurance Company	0.2		
11/30/2020	102 - Phone Call Client	1.0		
11/30/2020	101 - Phone Call Attorney	0.2		
11/30/2020	102 - Phone Call Client	0.2		
11/30/2020	304 - Correspondence Insurance Company	0.2		
12/2/2020	102 - Phone Call Client	0.1		
12/2/2020	304 - Correspondence Insurance Company	0.1		
12/7/2020	113 - Phone Call Dr Gurai	0.2		
12/7/2020	113 - Phone Call Dr Meredith	0.3		
12/7/2020	707 - Fax Dr Meredith	0.1		
12/7/2020	102 - Phone Call Client	0.5		
12/7/2020	113 - Phone Call Dr Meredith	0.4		
12/7/2020	304 - Correspondence Insurance Company	0.2		
12/9/2020	707 - Fax Dr Gurai	0.1		
12/9/2020	515 - Review Med Documents 13 pgs.	0.3		
12/9/2020	304 - Correspondence Insurance Company	0.2		
12/11/2020	113 - Phone Call Dr Meredith	0.3		
12/11/2020	126 - Phone Call Mercy Imaging	0.2		
12/11/2020	707 - Fax Mercy Imaging	0.1		
12/11/2020	515 - Review Med Documents 4 pgs.	0.3		
12/11/2020	304 - Correspondence Insurance Company	0.2		

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Please Include Invoice No. on Remittance.

Thank You!

	This Period	Rate	Amount
Professional Hours	8.4	\$88.00	\$ 739.20
Travel/Wait Hours	0.0	\$88.00	\$ -
Mileage	0	\$0.575	\$ -
Expenses	\$0.00		\$ -

TOTAL DUE	\$ 739.20
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Date of Injury:	10/29/2018	PACBLU File No:	CA 00032986
Employer:	Pacific Coast Supply	Specialist:	Kelly Lee, RN, BSN, PHN

DATE	ACTIVITY	HOURS	MILES	EXPENSES
12/16/2020	113 - Phone Call Dr Meredith	0.4		
12/16/2020	102 - Phone Call Client	0.1		
12/16/2020	304 - Correspondence Insurance Company	0.2		
12/17/2020	102 - Phone Call Client	0.2		
12/17/2020	304 - Correspondence Insurance Company	0.2		
12/21/2020	113 - Phone Call Dr Meredith	0.2		
12/21/2020	102 - Phone Call Client	0.4		
12/21/2020	304 - Correspondence Insurance Company	0.2		
12/22/2020	304 - Correspondence Insurance Company	0.1		
12/22/2020	414 - Progress/Status Report 1	0.5		

Please Pay Total on Page 1