

Please Remit To:

IL

Invoice Date: 12/24/2020

**Invoice #: 470561166**

Sequence #: 14

Referral #: 901062960-1 1402/01

Customer #:

Service Dates: 11/25/2020-12/22/2020

Referral Date: 1/17/2020

Total Amount Due: \$1,764.36 USD**Coventry**

PO Box 660776

Dallas, Texas 75266-0776

TIN # 20-8376354

GBCARE

Attn: OLLA MCFERN

377 RIVERSIDE DRIVE

SUITE 400

FRANKLIN, TN 37064

**For Questions Regarding this invoice,
please call (888) 214-8064**

Comments: _____

Please detach and return with your payment

Invoice Date: 12/24/2020

Invoice #: 470561166

Client Name: FERNANDO IZAGUIRRE

Claim #: 009308-010655-WC-01

Employer:

Date of Injury: 6/6/2014

Sequence #: 14

Account: GBCARE

Adjuster: OLLA MCFERN

Ref#: 901062960-1

Customer #:

Date	Activity	Code	Prof Hours	T&W Hours	Miles	Expense	Subtotal
11/25/2020	Photocopying	705				0.55	0.55
11/25/2020	Photocopying	705				0.55	0.55
11/25/2020	Job Lead Letter	312	0.3				24.60
11/25/2020	Job Lead Letter	312	0.3				24.60
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11/25/2020	Job Lead Letter	312	0.3				24.60
11/25/2020	Job Lead Letter	312	0.3				24.60
11/30/2020	Other Texting	312	0.1				8.20
11/30/2020	Other Texting	312	0.1				8.20
11/30/2020	Letter to Prospective Employer cover letter	308	0.3				24.60
11/30/2020	Letter to Prospective Employer cover letter	308	0.3				24.60
11/30/2020	Letter to Prospective Employer cover letter	308	0.3				24.60
11/30/2020	Letter to Prospective Employer cover letter	308	0.3				24.60
11/30/2020	Letter to Prospective Employer cover letter	308	0.3				24.60
11/30/2020	Other Texting	312	0.1				8.20
11/30/2020	Email Client re job logs and ER replies	301	0.1				8.20
11/30/2020	Research Vocational Exploration ER replies	623	1.0				82.00
11/30/2020	Research Job Search	623	2.0				164.00
12/1/2020	Email Client job leads and cover letters	301	0.1				8.20
12/1/2020	Email Account	312	0.1				8.20
12/1/2020	Other Texting	312	0.1				8.20
12/1/2020	Referral Source Note	304	0.1				8.20
12/7/2020	Other Texting	312	0.1				8.20
12/7/2020	Other Texting	312	0.1				8.20
12/7/2020	Research Vocational Exploration reviewing ER replies	623	1.0				82.00
12/7/2020	Other Texting	312	0.1				8.20
12/7/2020	Email Client from client re ER replies	301	0.1				8.20
12/7/2020	Letter to Prospective Employer reply to job lead follow-up	308	0.3				24.60
12/8/2020	Visit State/Federal Agency(Travel)	706		2.0			164.00
12/8/2020	Email Account	312	0.1				8.20
12/8/2020	Mileage	703			58.0		33.06
12/8/2020	Visit Client	201	0.5				41.00

12/8/2020	Tolls	704				1.80	1.80
12/8/2020	Referral Source Note	304	0.1				8.20
12/9/2020	Referral Source Note mid cycle report	304	0.2				16.40
12/14/2020	Other Texting	312	0.1				8.20
12/14/2020	Email Client	301	0.1				8.20
12/14/2020	Research Vocational Exploration Replies from prospective ERs	623	1.0				82.00
12/14/2020	Other Texting	312	0.1				8.20
12/15/2020	Visit State/Federal Agency(Travel)	706		2.0			164.00
12/15/2020	Mileage	703			60.0		34.20
12/15/2020	Referral Source Note	304	0.1				8.20
12/15/2020	Email Account	312	0.1				8.20
12/15/2020	Tolls	704				1.80	1.80
12/15/2020	Visit Client	201	0.5				41.00
12/22/2020	Tolls	704				1.80	1.80
12/22/2020	Visit Client	201	0.5				41.00
12/22/2020	Referral Source Note	304	0.1				8.20
12/22/2020	Visit State/Federal Agency(Travel)	706		2.0			164.00
12/22/2020	Email Account	312	0.1				8.20
12/22/2020	Other Texting	312	0.1				8.20
12/22/2020	Mileage	703			60.0		34.20
12/22/2020	Activity Report	414	0.5				41.00
Professional Hours \$82.00/HR			14.2				1,164.40
Travel/Wait Hours \$82.00/HR				6.0			492.00
Miles \$0.57/MI					178.0		101.46
Expenses						6.50	6.50
Other							0.00

THIS INVOICE IS DUE AND PAYABLE UPON RECEIPT.

Please Pay this Amount

\$1,764.36

Coventry, PO Box 660776, Dallas, Texas 75266-0776, TIN # 20-8376354

Invoice Status: Committed

[For a copy of Coventry's billing guidelines please go to: http://www.coventrywcs.com/client-solutions/care-management/field-case-management/index.htm](http://www.coventrywcs.com/client-solutions/care-management/field-case-management/index.htm)