

**14525 Highway 7, Suite 205
Minnetonka, MN 55345
1-800-478-8223**

INVOICE

Date	Invoice #
12/28/2020	02-439811

Bill To:

**Portal (Medinsight) Gallagher
Bassett/GBCARE
Gallagher Bassett/GBCARE
1300 E 140th St
#200
Kansas City, MO 64131**

**Claimant: William Nelson
Manager: Jeania Townsend, RN, MSN, CCM,
COHN-S
File Supervisor: Eileen Sayeski
Claim #: 0452-312473
DOI: 12/4/2020
Case #: 20-12-17-017
Jurisdiction: WI
Diagnosis: S82.102, S32.302, S52.502**

TAX ID: 46-0426733

Due Date:

1/27/2021

Date	Description	WC Code	Professional	Travel/Wait	Mileage	Expenses	Total
12/17/2020	304 - Initial Email Account		0.20				16.40
12/17/2020	113 - Phone Provider		0.10				8.20
12/17/2020	312 - Correspondence Facility Via Fax		0.20				16.40
12/17/2020	302 - Initial Email Employer		0.10				8.20
12/18/2020	301 - Welcome Packet to Client		0.20				16.40
12/18/2020	126 - Phone Facility To/From		0.10				8.20
12/18/2020	304 - E-Mail Account		0.10				8.20
12/18/2020	302 - E-Mail Employer		0.20				16.40
12/21/2020	126 - Phone Expanded To/From - call with client's sister		0.30				24.60
12/21/2020	304 - E-Mail Account		0.20				16.40
12/22/2020	126 - Phone Expanded To/From - extended call with client		0.20				16.40
12/22/2020	126 - Phone Expanded To/From - Extended call to family		0.30				24.60
12/22/2020	126 - Phone Facility To/From		0.10				8.20
12/22/2020	304 - E-Mail Account		0.20				16.40
12/24/2020	102 - Phone Client		0.10				8.20
12/24/2020	103 - Phone Clients Family		0.10				8.20
12/24/2020	304 - E-Mail Account		0.20				16.40

02-439811 - Nelson, William

Date	Description	WC Code	Professional	Travel/ Wait	Mileage	Expenses	Total
12/28/2020	126 - Phone Expanded To/From - extended call with client		0.30				24.60
12/28/2020	304 - E-Mail Account		0.20				16.40
12/28/2020	IR - Initial Report		1.00				82.00
Totals:			4.40				
SubTotal:			360.80	0.00	0.00	0.00	
Total:							360.80
			Grand Total:				\$360.80
Total amount of invoice is due and payable within 30 days							
THANK YOU FOR THIS ASSIGNMENT!							

Billing Summary for this Invoice			
Description	Charges	Rate	Total
Professional Hours	4.40 at	\$ 82.00 per Hour	\$360.80