

Exotic Language Market Rate Summary Graph
Payments for Exotic legal DOS at market rate, received between 4/1/21 and 4/30/21

	Invoice	Service Date(s)	Invoice Date	Billed Amt (medicals billed at a minimum of 2 hours, unless noted)	Type of Svc(s)	Paid Amt	Check No.	Language	Check Date	Payment Authority
1	79313	11/30/20-2/1/21	4/2/2021	\$ 970.00	Depo prep (\$485), Depo review (\$485)	\$ 970.00	0169917681	Korean	3/28/21	Gallagher Bassett

Joyce Altman Interpreters, Inc.
P.O. BOX # 4165
Tustin, CA 92781-4165
PH: 714 838-0950
TAX ID# 33-0956713

*** INVOICE ***
Date NO#
04/02/21 79313

** THIS SERVES AS DEMAND FOR PAYMENT **

BILL TO:
GALLAGHER BASSETT (CLINTON)
W. C. DEPARTMENT
ATTN: KENJI WATANABE
P.O. BOX 2934
CLINTON, IA 52733

EAMS#(s):

SS # : XXX-XX-
DOB :
Terms: 60 days
Claim #(s):
006537014522-WC-01

Case: vs ANVIL STEEL CORPORATION
Date Of Injury: 6/12/20

DOS	SERVICE	DESCRIPTION	AMOUNT
11/30/20	LEGAL_EXOTIC	DEPO PREP @ L/O DENNIS FUSI LANG: KOREAN	485.00
/ /	INTERPRETER:	CHANSUN NISHIMURA # 301033	0.00
02/01/21	LEGAL_EXOTIC	DEPO REVIEW @ L/O DENNIS FUSI LANG: KOREAN	485.00
/ /	INTERPRETER:	CHANSUN NISHIMURA # 301033	0.00
03/28/21	PMT BY CHECK	DOS 11/30/20-2/1/21* # 0169917681	-970.00

BALANCE 0.00

* INDICATES BILLED AT A MINIMUM OF 2 HOURS

NOTE: Any and all partial payments received have been acknowledged and clearly reflected in the enclosed statement. However, payments received do not represent full and final satisfaction. In accordance with CCR Section 10770 lien claimant/ or Petitioner is hereby seeking recovery of the balance. Demand is hereby made for Current Print Out of Benefits, MPN Notices, Completed DWC-1, Applic of Adjud, 4600 Election letter, Depo Transcript, Complete Medical Index and any documentary evidence to be utilized in an attempt to defeat this lien/ or Petition.

GB-CARRIER CALIFORNIA SOUTH WC
PO BOX 2934
CLINTON IA 52733-2934

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0101533 01 RE 0.447 **AUTO H4 0 1559 92781-416565 -P01534 C01



JOYCE ALTMAN INTERPRETERS, INC.
P.O. BOX 4165
TUSTIN CA 92781-4165

DIRECT INQUIRIES TO:

PHONE: 1-818-638-2330

GB-CARRIER CALIFORNIA SOU
PO BOX 2934
CLINTON IA 52733-2934

GALLAGHER BASSETT SERVICES INC FOR CHUBB/FEDERAL

CLAIM NO. 006537 014522 WC 01

BRANCH NO. 243

CHECK NO. 0169917681

CLAIMANT:

ACC. DATE 12-Jun-2020

VN. 0000372389

DESCRIPTION: INV-79313

DATE: 28-Mar-2021

DATE OF SERVICE: 30-Nov-2020 TO 01-Feb-2021

PAYMENT AMOUNT: \$970.00

RE0101533-0001_of_0002 1559-0001592 (G26D)

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK NO. 0169917681 ATTACHED BELOW

GALLAGHER BASSETT SERVICES INC FOR CHUBB/FEDERAL INSURANCE CO

CHECK NO. 0169917681

VN. 0000372389

CLAIM NO. 006537 014522 WC 01 (3552229001) BRANCH NO.: 243

DATE: 03/28/2021

Nine Hundred Seventy and 00/100 Dollars

62-20
311

PAY TO THE ORDER OF: JOYCE ALTMAN INTERPRETERS, INC.
P.O. BOX 4165
TUSTIN CA 92781-4165

\$\$\$\$\$\$\$\$\$\$\$\$\$970.00

NOT VALID AFTER 90 DAYS

Donna M. Korte
AUTHORIZED SIGNATURE

Or Payable at
Citibank, FSB California

Citibank

0169917681

0311002091

40074901