Re: Martin Lugo v. Westpac Labs, Inc./Sonic Healthcare Case No: ADJ14468143; ADJ14468359; ADJ14468138

PROOF OF SERVICE BY MAIL

I, Wendy Lee, declare as follows:

I am over the age of 18 years, and not a party to this action. My business address is 1971 E. 4th Street, Suite 100, Santa Ana, California 92705, which is located in the county where the mailing described below took place.

I am readily familiar with the business practice at my place of business for collection and processing of correspondence for mailing with the United States Postal Service. Correspondence so collected and processed is deposited with the United States Postal Service that same day in the ordinary course of business.

On June 29, 2021 at my place of business at Santa Ana, California, a copy of the foregoing document, **SEE ATTACHMENT "A" FOR ITEMS SERVED**, was placed for deposit in the United States Postal Service in a sealed envelope, with postage fully prepaid, addressed to:

Natalia Foley Workers Defenders Law Group 8018 E. Santa Ana Canyon, #100-215 Anaheim, CA 92808

Paul Ballas Gallagher Bassett Services P.O. Box 2934 Clinton, IA 52733 (Transmittal Only)

and that envelope was placed for collection and mailing on that date following ordinary business practices.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on June 29, 2021.

WALL McCORMICK BAROLDI & DUGAN

Re: Martin Lugo v. Westpac Labs, Luc./Sonic Healthcare Case No: ADJ14468143; ADJ14468359; ADJ14468138

ATTACHMENT "A" TO PROOF OF SERVICE

Medical Reports

Nathan Kerlick, P.T. dated 4/14/21 Lorraine Sunday, M.D. dated 6/5/20 (x2) Bonnie Katayara, P.T. dated 6/5/20 William Van Dalsem, M.D. dated 6/5/20 Hoag ER History and Physical dated 6/4/20

Miscellaneous

Traffic Collision Report dated 6/4/20

Wage Information

Correspondence from Gallagher Bassett to Martin Lugo dated 6/9/20 (x2), 9/2/20, 9/21/20 (x2)

Correspondence from Gallagher Bassett to Mercury Insurance dated 9/21/20, 10/23/20

ecv'd Date: 20200614 2020166GM000027 Bill D





2362 Morse Ave Irvine, CA 92614 (949) 863-9103

Patient: Service Date: Lugo, Martin 06/05/2020 Soc. Sec. # 561-71-1451 Injury Date: 06/04/2020 Date of Birth: West Pac Labs Employer: 07/30/1964 Age: 55

Service Location: CMC - LAX Irvine Morse 10200 Pioneer Blvd Ste 500

Service ID #: 947918426

005834 002603 WC 01 Santa Fe Springs, CA 90670 Claim #:

Dictator: Bonnie Kalayama

S13.9XXA SPRAIN OF JOINTS AND LIGAMENTS OF UNSP PARTS OF NECK, INIT-S13.9XXA Diagnosis:

Notes: Visit History

Total visit(s) (cumulative total):1

Referral Provider: Sunday.

History of Present Condition Therapy Referral is not for a post surgical condition. Job Description: Not Received Job Title: courier

Time in Current Position: 1 year Date of Injury: 6/4/20

Pain Scale: 5 out of 10. Mechanism of injury: Pt was in a MVA and rear ended at a stop light

Reason for Therapy: Reason for Therapy:

Physical Therapy is required for this patient in order to improve range of motion, strength, stability, endurance, motor control and proprioception of the involved body area(s) in order to return the patient to full function with decreased pain.

Chief Complaint: Chief Complaint

Location of Symptoms: Description of symptoms: Aggravating factors: Easing factors:

Comorbidities and Red Flags: Patient verbally denies a personal history of heart, lung, endocrine, or bone pathology, personal history of cancer, diabetes, recent changes in their general health, unexplained weight loss, or any other condition that may be worsened by participating in exercises or manual therapy while being treated by physical therapy.

HX of cancer and EM treated by meds

Activity Limitations and Participation Restrictions

Treatment Status

Returning for Follow Up with primary care medical provider.

Activity Limitations

Patient has been given work restrictions by the treating medical provider which limits the patient s participation in one or more essential job functions.

Participation Restrictions

Patient reports being unable to participate fully in one or more community or life events due to impairments associated with current injury.

Vitals

Recorded: 05Jun2020 06:28PM Recorded: 05Jun2020 05:11PM

6 ft 2 in 6 ft 2 in Height.

325 lb 325 lb Weight

41.73 kg/m2 41.73 kg/m^2 BMI Calculated

2.67 2.67 BSA Calculated

127 Systolic 1.27 Diastolic 78 77 77 Heart Rate Respiration 18

Bonnie Katayama

Dictated On: Jun 5 2020 7:06PM

Print2d Date: 06/11/2020

Page: 1

lecv'd Date: 20200614 2020166GM000027 Bill

Concentra:

Transcription

2362 Morse Ave Irvine, CA 92614 (949) 863-9103

Patient:

Lugo, Martin

Soc. Sec. #

561-71-1451

Service Date:

06/05/2020 06/04/2020

Date of Birth:

Injury Date: Employer:

Service Location:

07/30/1964 **Age:** 55 West Pac Labs

CMC - LAX Irvine Morse

10200 Pioneer Blvd Ste 500

Service ID #:

947918426

Claim #:

005834 002603 WC 01

98.3 F

Santa Fe Springs, CA 90670

Dictator:

Bonnie Katayama

Diagnosis:

\$13.9XXA SPRAIN OF JOINTS AND LIGAMENTS OF UNSP PARTS OF NECK, INIT-\$13.9XXA

Notes: Temperature

Tests and Measures Cervical Spine:

PAIN:

Pain Rating: /10 POSTURE/OBSERVATION:

Moderate forward head.

ROM AND MUSCLE PERFORMANCE:

ROM within normal limits except as noted.

Manual muscle testing within normal limits except as noted.

Flexion: AROM of 40 degrees . Extension: AROM of 0 degrees.

Right Side Bending: AROM of 20 degrees.

Left Side Bending: AROM of 20 degrees. Right Rotation: AROM of 20 degrees.

Left Rotation: AROM of 20 degrees.

Lumbar Spine:

PAIN:

Pain Rating: 5/10/10 POSTURE/OBSERVATION:

Moderate increased lumbar lordosis.

ROM AND MUSCLE PERFORMANCE:

ROM within normal limits except as noted.

Manual muscle testing within normal limits except as noted.

Flexion: AROM of 30 degrees .

Extension: AROM of 0 degrees.

Left Thoracolumbar Sidebending: ARCM of 20 degrees. Right Thoracolumbar Sidebending: AROM of 20 degrees.

Left Thoracolumbar Rotation: AROM of 20 degrees.

Right Thoracolumbar Rotation: AROM of 20 degrees.

Martin Lugo is unable to perform his activities.

Impairment Goals

lumbar tlexion Initial Value: 30 Goal: 60 Current Value: 30 Goal Status: Initial lumbar extension Initial Value: 0 Goal: 10 Current Value: 0 Goal Status: Initial

lumbar rotation R/L Initial Value: 20/20 Goal: 30/30 Current Value: 20/20 Goal Status: Initial Value: NE Required Work Activities: 8 stops to get out of the car and pick up specimens Current Functional Status: NE Goal Status: Initial

Sitting Duration - Initial Value: NE Required Work Activities: driving 7 hours Current Functional Status: NE Goal Status: Initial

1. Cervical sprain, initial encounter (313.9XXA)

2. Lumbar sprain, initial encounter (S33.5XXA)

Therapy Assessment

The patient assessment is consistent with the medical diagnosis referenced above.

By: Bonnie Katayama

Dictated On: Jun 5 2020 7:06PM

Printed Date: 06/11/2020

Page: 2

lecv'd Date: 20200614 2020166GM000027 Bill





06/05/2020

06/04/2020

West Pac Labs

(949) 863-9103 2362 Morse Ave Irvine, CA 92614

Patient: Service Date: Lugo, Martin Soc. Sec. # 561-71-1451 Injury Date: Date of Birth: **Employer:**

07/30/1964 Age: 55 Service Location:

CMC - LAX Irvine Morse

Service ID #: 947918426

005834 002603 WC 01 Claim #: Dictator:

\$13.9XXA SPRAIN OF JOINTS AND LIGAMENTS OF UNSP PARTS OF NECK, INIT-\$13.9XXA Diagnosis:

10200 Pioneer Blvd Ste 500 Santa Fe Springs, CA 90670

Bonnie Katavama

Notes:

The impairments identified during the examination which prevent the patient from performing their standard activities of daily living and/or work activities are addressed in the Goals section.

Impairment List: ARCM, PRCM, Pain, Joint Mobility, Integumentary and Balance Response to current treatment: The patient reported benefit from the current treatment as noted by a reduction in symptoms.

Assessment Comment: cervical and lumbar sprain with limited ROM and functional strength.. Pt does not have a HEP Therapy is indicated for the above noted practice pattern and impairments. The patient is a good candidate for therapy intervention and demonstrates good prognosis for improvement.

Plan

Frequency and Duration:

Patient to be seen 3 times a week for 2 weeks.

Interventions:

Therapeutic exercises such as stretching, strengthening and stabilization to address the impairments of range of motion, muscle performance. This will include patient education to address posture, body mechanics and home program. Therapeutic activities such as lifting, pushing, pulling, carrying to address the ability to perform the identified essential functions. Manual therapy such as joint and soft tissue mobilization to address the impairments of joint mobility and soft tissue restrictions. Modalities such as, electrical stimulation, ultrasound and heat/cold to address localized pain and inflammation.

Therapeutic exercises such as stretching, strengthening and stabilization to address impairments of range of motion and muscle performance. This will include patient education to address posture, body mechanics and home program.

Therapeutic activities such as lifting, pushing, pulling and carrying to address the ability to perform the identified essential functions.

Neuromuscular Reeducation such as balance, posture, coordination and kinesthetic awareness to address motor function and muscle performance.

Informed Consent: The plan of care was discussed with the patient, who voiced understanding and agreed to proceed.

History Summary:

3 or more personal factors or comorbidities

Exam Findings:

4+ of the following: Activity/participation, body structure or functional limitations

Presentation and Decision Making:

Evolving clinical presentation or changing characteristics: Moderate Complexity

Intervention/Charges

Treatment or procedures performed today include: Therapeutic Exercise, Therapeutic

Activity and selfcare

Therapeutic Exercises 97110

Shoulder rolls 20

Scapular squeezes 20

UT, Levator scap, pectoralis stretches 10 min

Cervical rotation x10

Stretching hamstrings, quadriceps, hip flexors 30 sec x 3

SKTC 30 sec x 3 each

By: Bonnie Katayama

lecv'd Date: 20200614 2020166GM000027 Bill [





2362 Morse Ave Irvine, CA 92614 (949) 863-9103

Patient: Lugo, Martin

561-71-1451

Service Date:

06/05/2020

Soc. Sec. # Date of Birth:

Injury Date: Employer: 06/04/2020

Service Location:

07/30/1964 Age: 55 West Pac Labs

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Claim #:

005834 002603 WC 01

Santa Fe Springs, CA 90670

Dictator:

Bonnie Katayama

Diagnosis:

\$13.9XXA SPRAIN OF JOINTS AND LIGAMENTS OF UNSP PARTS OF NECK, INIT-\$13.9XXA

Notes: Figure 4 30 sec x 3 each

Forward bending stretch 30 sec x 3

Extension \times 15

The patient was guided through their therapeutic exercises by the physical therapist (or assistant). The therapeutic exercises were instructed to be performed in a pain free manner. The time of therapoutic exercise includes the preparation for each activity, patient education and training of each exercise, performance of the exercise, post-assessment of patient's performance, and patient education of the importance of adherence to

Self-Care/Home Management Training (97535):

Resting postures, elevation posture and cold pac instruction 5 min

Sitting and sleeping posture 5 min

ADL guidelines 5 min

Body Mechanics for sit to supine to sit, getting out of the bed 5 min The patient was educated by the physical therapist on an individualized self-care and home management training plan. This training addressed the patient s specific needs as a part of the active treatment plan to return the patient to their specific work functions, and the patient reported that they understood and learned from the training.

Therapeutic Activities 97530

squatting mechanics

sit to stand and supine to sit mechanics. Abdominal bracing with all active mobility

The patient was guided through therapeutic activities with direct contact by the physical therapist (or assistant). The therapeutic activities included dynamic movement activities with the purpose of improving the patient's functional ability performance, such as lifting, carrying, bending, squatting, pushing, pulling, jumping and reaching. The time of therapeutic activities includes preparation of each activity, patient education and training of each task, performance of the activity, post-assessment of patient s performance, and resting time between sets of each activity.

Visit Type: PT Eval, mod complexity

Treatment Start Time: 610 Treatment End Time: 700

Procedure Charges:

Therapeutic Exercises: 2 units , 25 minutes Therapeutic Activities: 1 units , 15 minutes

Self-care/Home Management Training: 1 units , 15 minutes

Supplies:

SP HALF LUMBO ROLL W/STRAPS

Signatures

Electronically signed by : Bonnie Katayama, PT; Jun 5 2020 7:06PM PST - Author

Bonnie Katayama

Dictated On: Jun 5 2020 7:06PM

Printed Date: 06/11/2020

Page: 4

lecv'd Date: 20200611

Form 5021 (Rev. 5) 10/2015

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2020163GJ003676

STATE OF CALIFORNIA

DOCTOR'S FIRST REPORT OF OCCUPATIONAL INJURY OR ILLNESS

Within 5 days of your initial examination, for every occupational injury or illness, send two copies of this report to the employer's workers' compensation insurance carrier or the insured employer. Failure to file a timely doctor's report may result in assessment of a civil penalty. In the case of diagnosed or suspected pesticide poisoning, send a copy of the report to Department of Industrial Relations, P.O. Box 420603, San Francisco, CA 94142-0603, and notify your local health officer by telephone within 24 hours.

1. Insurer Name and Address										
Gallagher Bassett PO Box 28	331 Clir	nton, IA 527	33							
2. Employer Name										
West Pac Labs										
3. Address No. and Str	eet					City			Zip Code	
10200 Pioneer Blvd Ste 500						Santa Fe	Springs		90670-6008	
4. Nature of business (e.g. foo	od man	ufacturing, l	building co	nstruction,	retailer of	f women's	clothes.)			
lab company										
5. Patient Name (first Nam	e, mi	ddle initial	, last name	e)		6. Sex		7. Da	te of Birth	
Martin			Lugo			Male		07-30	-1964	
8. Address No. and Str	eet			City			Zip Code		Phone Number	
135 Hombeam Lane				FOUNTAI	N VALLE	Υ	92708		949) 609-9888 (H)	
10. Occupation (Specific job	title)	11. Socia	al Security	Number	1	2. Address	No.& Stree	et Whe	re Inj. Occurred	
courier		XXX-XX-1	451			0200 Pion	eer Blvd Ste	500		
City Where Injury Occ. Co	ounty		13. Date a	ınd hour of	injury or	onset of ill	Iness			
	s ange	les		0 21:45 PI			······································			
		and hour of 1s	st exam or tr	eatment	16. Hav	e you or you	ır office prev	بنا riously r	endered treatment	
06/04/2020	/05/202	20 06:36 PN	VI		Yes	· · · · · · · · · · · · · · · · · · ·				
Patient please complete th	is por	tion, if abl	le to do so	. Otherwis	se, docto	r please co	omplete in	nmedia	tely, inability or fai	lure of a
patient to complete this por	tion sh	nall not affe	ect his/her	rights to v	vorkers'	compensa	tion under	the Ca	ilifornia Labor Code	e.
17. Describe how the accide				ive specific	object, ma	chinery or c	hemical, Use	e reverse	e side if more space is re	equired.)
pain to neck and lower back r	ear end	ded in a MV	A							
18. SUBJECTIVE COMPL	AINT	S								
Occupational History Occupational History Type of job / Job title: courier										
Major job functions: sitting, driving, walking Length of time at this job: 6 month(s) and 1 year(s). Average weekly work hours: 40. Expected shift hours today: 11:15 AM to 7:45 PM. Recent overtime: No										
History of Present Illness Patient presents with cervical a restrained driver with sit be about 35 mph. Jolted He was	t on go jolted	ing driver, a 1 forcefully.	t a complete Patient was	e stop 1 at s initially se ain that is ir	mpn, a s en at Hoa stermitten	top signal, ag ER whe t and asso	re CT scan ciated with	of the r	neck only was done. d te muscle tightness. F	lone, Pain is
exacerbating by motion and of 1 Amended By: Sunday, Lorr Electronically signed by: Lorr Electronically signed by: Lorr	lirect pt aine N. raine Si	ressure. The ; Jun 06 202 undav. M.D.	ere is mild a 20 7:54 PM .: Jun 5 202	PSTSignat PSTSignat 20 5:56PM	rpain witr ures PST - Au	thor	es weaknes	ss, num	oness and tingling se	nsauon.
147								······································		

Sheet 1 of 4

lecv'd Date: 20200611 Bill 2 2020163GJ003676

19. Objective Findings

A. Physical Examination

Vitals Review
Vital signs were reviewed and found to be unremarkable.
Physical Exam Constitutional: General appearance: appears well developed and well-nourished and in no acute distress
Psych: alert and oriented to person, place and time. Mood and affect appear appropriate
Skin: dry, normal Eyes: extraocular muscles intact
ENT: hearing normal
Pulmonary: respiratory effort normal
Cardiovascular: capillary refill normal GI: Non distended and soft
 .
Cervical Spine: 1 Cervical Spine: Appearance is normal.1 Tenderness in the 1 left paraspinal1 (muscular1 and paraspinal1)1, right trapezius muscle1 and left trapezius muscle1. mild to moderate1 Palpation reveals 1 bilateral muscle spasms1 (muscular1 and paraspinal1)1. mild to moderate1 Full range of motion1. Flexion muscle performance 5/51. Right side bending muscle performance 5/51. Right rotation muscle performance 5/51. Extension muscle performance 5/51. Left side bending muscle performance 5/51. Left rotation muscle tone 5/51. Right rotation muscle tone 5/51. Extension muscle tone 5/51. Left side bending muscle tone 5/51. Left rotation muscle tone 5/51. Right rotation muscle tone 5/51. Extension muscle tone 5/51. Left side bending muscle tone 5/51. Left rotation muscle tone 5/51. 1. Neurologic: Sensation is intact to light touch in all dermatomes tested. The muscles tested display no weakness. No muscle atrophy is presen Vascular: The pulses are 2+/2+ bilaterally and capillary refill time is normal bilaterally.1.1 negative Cervical Spine Instability testing1, negative Cervical Axial Load testing1, negative Distraction test1, and negative Spurling's Maneuver1.
Lumbosacral Spine: 1 Appears normal.1 Tenderness present in left paraspinal1 (muscular1 and paraspinal1)1 and right paraspinal1 (muscular1 and paraspinal1)1 . Moderate1. Palpation reveals1 bilateral muscle spasms1 (muscular1 and paraspinal1)1 . Moderate1 Limited range of motion.1 Flexion1 AROM of 65 degrees1. Extension1 AROM of 15 degrees1. Left Thoracolumbar Sidebending1 AROM of 35 degrees1. Right Thoracolumbar Sidebending1 AROM of 35 degrees1. Left Thoracolumbar Rotation1 AROM of 45 degrees1. Right Thoracolumbar Rotation1 AROM of 45 degrees1. Normal motor strength1. Normal motor tone.1.1.
Neurologic: Sensation is intact to light touch in all dermatomes tested. The muscles tested display no weakness. No muscle atrophy is presen Vascular: The pulses are 2+/2+ bilaterally and capillary refill time is normal bilaterally.1 . Special Tests: 1 Right Straight Leg Raise negative1
land Left Straight Leg Raise negative1 . 1 Amended By: Sunday, Lorraine N.; Jun 06 2020 7:59 PM PSTSignatures
Electronically signed by : Lorraine Sunday, M.D.; Jun 5 2020 5:56PM PST - Author
Electronically signed by : Lorraine Sunday, M.D.; Jun 6 2020 8:03PM PST - Author
B. X-ray and laboratory results (State if none or pending.)

Pending

lecv'd Date: 20200611

Bill

2020163GJ003676

4	

STATE OF CALIFORNIA DOCTOR'S FIRST REPORT OF OCCUPATIONAL INJURY OR ILLNESS

20. DIAGNOSES(if occupational illness specify etiologic agent and duration of	of exposure.) Chemical or toxic com	pounds involved? No	
Cervical sprain, initial encounter		ICD-10	S13.9XXA
Lumbar sprain, initial encounter		ICD-10	S33.5XXA
3		ICD-10	
4		ICD-10	
5.		ICD-10	4
6		ICD-10	
7		ICD-10	
8		ICD-10	
9		ICD-10	
10		ICD-10	
11		ICD-10	
12		ICD-10	
21. Are your findings and diagnosis consistent with patient's account of injury or	ouset of illness?	If "no," please ex	xplain below:
22. Is there any other current condition that will impede or delay patient's recove	ery? No	If "yes," please e	explain below:
23. TREATMENT RENDERED (Use reverse side if more spa X-Ray, spine, lumbosacral; minimum of 4 views, SUPPORT BAC Pain Relieving Gel Tube 4oz, Hot/Kold Compress 8 1/2 x 11, Nab	K LOW EBICTION PULLEY.	Custom Touch 2 Moist t.Acetaminophen 500	t Electric Heat Pad,Perform MG Oral Tablet
24. If further treatment required, specify treatment plan/estimate			And the second second of the second s
25. If hospitalized as inpatient, give hospital name and location			
	Date admitted	Estimated lengt	h of stay
2	Yes No		
26. WORK STATUS - Is patient able to perform usual work?	لبستا ا	Modified work	
If "no", date when patient can return to	Regular work	06/08/2020	
Consider magnifications			
Specify restrictions May lift up to 15 lbs occasionally, May push/pull up to 15 lbs occ	easionally. May bend occasio	nally. No overhead wo	rk
וויומץ וווג עף נט ווים טכנימפוטוומונץ, ויומץ פעודים עף נט דים ווים טכנימפוטוומונץ, ויומץ פעודים עף נט דים ווים		••	
149 Form 5021 (Rev. 5) 10/2015	heet 3 of 4		

lecv'd Date: 20200611 Bill 2020163GJ003676

STATE OF CALIFORNIA DOCTOR'S FIRST REPORT OF OCCUPATIONAL INJURY OR ILLNESS

Physician Signature: (original signature, do not stamp)

I declare under penalty of perjury that this report is true and correct to the best of my knowledge and that I have not violated Labor Code section 139.3.

Physician signature	- Julius	Cal. License N	lumber:
Executed at: CMC - Irvine Mor	rse - Irvine, CA	Date (mm/dd/y	yyy): <u>06/05/2020</u>
Physician Name Lorraine Sui	nday, M.D.	Specialty:	Occupational Medicine
Physician address: 2362 Mors	e Avenue Irvine, CA 92614	Phone Number	r (949) 863-9103

Any person who makes or causes to be made any knowingly fraudulent material statement or material representation for the purpose of obtaining or denying workers' compensation benefits or payments is guilty of a felony.

PRIVACY NOTICE: The Administrative Director is authorized to maintain the records of the Division of Workers' Compensation (DWC). (Cal. Lab. Code § 126.) The Information Practices Act of 1977 and the Federal Privacy Act require the Administrative Director to provide this notice to individuals who submit information to the DWC pertaining to a workers' compensation claim. (Cal. Civ. Code § 1798.17; Public Law 93-579.)

The principal purpose for requesting information from injured workers, dependents, lien claimants, physician, employers or their representatives is to administer the California workers' compensation system. Each form shows which fields are required to be completed for DWC to process the form. If a required field in a form is incomplete or unreadable, the DWC may return the form to the individual for correction or may reject the form. Providing a social security number is required on this form pursuant to Labor Code § 6409. If you do not provide your security number, the DWC may return the form to you for correction or reject the form. If you do not have a social security number, indicate this in the space provided for the injured worker's social security number. As permitted by law, social security numbers are used to help properly identify injured workers and to conduct statistical research as allowed under the Labor Code.

As authorized by law, information furnished on this form may be given to: you, upon request; the public, pursuant to the Public Records Act; a governmental entity, when required by state or federal law; to any person, pursuant to a subpoena or court order pursuant to any other exception in Civil Code § 1798.24.

An individual has a right of access to records containing his/her personal information that are maintained by the Administrative Director. An individual may also amend, correct, or dispute information in such personal records. (Cal. Civ. Code §§ 1798.34-1798.3.) You may request a copy of the DWC's policies and procedures for inspection of records at the address below. Copies of the procedures and all records are ten cents (\$0.10) per page, payable in advance. (Cal. Civ. Code § 1798.33.) Requests should be sent to: Division of Workers' Compensation- Medical Unit, P.O. Box 71010, Oakland, CA 94612. Tel: (510) 286-3700 or (800) 794.6900. Fax: (510) 622-3467.

lecv'd Date: 20200611 Bill 2020163GJ003676





Santa Fe Springs, CA 90670

2362 Mcrse Ave Irvine, CA 92614 (949) 863-9103

 Patient:
 Lugo, Martin
 Service Date:
 06/05/2020

 Soc. Sec. #
 561-71-1451
 Injury Date:
 06/04/2020

 Date of Birth:
 07/30/1964
 Age: 55
 Employer:
 West Pac Labs

Service Location: CMC - LAX Irvine Morse 10200 Pioneer Blvd Ste 500

Service ID #: 947918244

Claim #: 005834 002603 WC 01

Dictator: Lorraine Sunday

Diagnosis: S13.9XXA SPRAIN OF JOINTS AND LIGAMENTS OF UNSP PARTS OF NECK, INIT-S13.9XXA

Notes: Reason For Visit

Chief Complaint: The patient presents today with pain to neck and lower back rear

ended in a MVA.

Date of Injury: 05Jun2020

Workers Compensation - Patients Occupation: courier.

Vitals Vital Signs

Recorded: 05Jun2020 05:11PM

Temperature: 98.3 F

Systolic: 127
Diastolic: 78
Heart Rate: 77
Respiration: 18
Height: 6 ft 2 in
Weight: 325 lb

BMI Calculated: 41.73 kg/m2

BSA Calculated: 2.67

Medical History

No significant past medical history

Surgical History
1. History of Cholecystectomy

Allergies

1. No Known Drug Allergies Occupational History Occupational History

Type of job / Job title: courier

Major job functions: sitting, driving, walking

Length of time at this job: 6 month(s) and 1 year(s). Average weekly work hours: 40.

Expected shift hours today: 11:15 AM to 7:45 PM.

Recent overtime: No

History of Present Illness

Patient presents with cervical and Lumbar region injury due to MVA sustained while at work on 06/04/2020 s/p patient reports that he was a restrained driver, at a complete stop at a stop signal, he was, rear-ended by a drunk driver going at about 35 mph. He was jolted forcefully. Patient was initially seen at Hoag ER where CT scan of the neck only was done, pending official report. There is moderate, dull pain that is intermittent and associated with moderate muscle tightness. Pain is exacerbating by motion and direct pressure. There is mild alleviation of pain with rest. Denies weakness, numbness and tingling sensation.

Amended By: Sunday, Lorraine N.; Jun 06 2020 7:54 PM PSTReview cf Systems

Constitutional: no fever.

Eyes: no eye pain.

Cardiovascular: no chest pain.

Cictated By: Lorrain Sunday

Dictated On: Jun 5 2020 5:56PM

Printed Date: 06/11/2020

ecv'd Date: 20200611 Bill Date: 2020163GJ003676





2362 Mcrse Ave Irvine, CA 92614 (949) 863-9103

 Patient:
 Lugo, Martin
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Dictator: Lorraine Sunday

Diagnosis: S13.9XXA SPRAIN OF JOINTS AND LIGAMENTS OF UNSP PARTS OF NECK, INIT-S13.9XXA

Notes: Respiratory: no shortness of breath.
Gastrointestinal: no abdominal pain.

Musculoskeletal: joint pain, muscle pain and back pain.

Integumentary: no rashes. Neurological: no headache. Psychiatric: no anxiety.

Hematologic and Lymphatic: doesn t bleed easily.

Physical Exam

Constitutional: General appearance: appears well developed and well-nourished and

in no acute distress

Psych: alert and oriented to person, place and time. Mood and affect appear appropriate

Skin: dry, normal

Eyes: extraocular muscles intact

ENT: hearing normal

Fulmonary: respiratory effort normal Cardiovascular: capillary refill normal

GI: Non distended and soft

Cervical Spine: Cervical Spine: Appearance is normal. Tenderness in the left paraspinal (muscular and paraspinal), right trapezius muscle and left trapezius muscle . mild to moderate Palpation reveals bilateral muscle spasms (muscular and paraspinal) . mild to moderate Full range of motion . Flexion muscle performance 5/5 . Right side bending muscle performance 5/5 . Right rotation muscle performance 5/5 . Extension muscle performance 5/5 . Left side bending muscle performance 5/5. Left rotation muscle performance 5/5 . Flexion muscle tone 5/5 . Right side muscle tone 5/5 . Right rotation muscle tone 5/5 . Extension muscle tone 5/5 . Left side bending muscle tone 5/5 . Left rotation muscle tone 5/5 . Neurologic: Sensation is intact to light touch in all dermatomes tested. The muscles tested display no weakness. No muscle atrophy is present. Vascular: The pulses are 2+/2+ bilaterally and capillary refill time is normal bilaterally. . negative Cervical Spine Instability testing , negative Cervical Axial Load testing , negative Distraction test and negative Spurling s Maneuver . Lumbosacral Spine: Appears normal. Tenderness present in left paraspinal (muscular and paraspinal) and right paraspinal (muscular and paraspinal). Moderate . Palpation reveals bilateral muscle spasms (muscular and paraspinal) . Moderate . Limited range of motion. Flexion AROM of 65 degrees . Extension AROM of 15 degrees . Left Thoracolumbar Sidebending AROM of 35 degrees . Right Thoracolumbar Sidebending AROM of 35 degrees . Left Thoracolumbar Rotation AROM of 45 degrees . Right Thoracolumbar Rotation AROM of 45 degrees . Normal motor strength .Normal motor tone. . Neurologic: Sensation is intact to light touch in all dermatomes tested. The muscles tested display no weakness. No muscle atrophy is present. Vascular: The pulses are 2+/2+ bilaterally and capillary refill time is normal bilaterally. . Special Tests: Right Straight Leg Raise negative and Left Straight Leg Raise negative .

Amended By: Sunday, Lorraine N.; Jun 06 2020 7:59 PM PSTRadiology Results No acute osseous pathology on Lumbosacral region preliminary x-rays reading, pending official final read by a radiologist.

ASSESSMENT

nictated By: Lorrain Sunday

Dictated On: Jun 5 2020 5:56PM

Printed Date: 06/11/2020

lecv'd Date: 20200611 Bill 2020163GJ003676

Concentra^{*}

Transcription

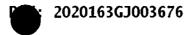
(949) 863-9103 2362 Morse Ave Irvine, CA 92614 Service Date: 06/05/2020 Patient: Lugo, Martin 561-71-1451 Injury Date: 06/04/2020 Soc. Sec. # **Employer:** West Pac Labs Date of Birth: 07/30/1964 Age: 55 **Service Location:** 10200 Pioneer Blvd Ste 500 CMC - LAX Irvine Morse Service ID #: 947918244 Santa Fe Springs, CA 90670 005834 002603 WC 01 Claim #: Lorraine Sunday Dictator: SPRAIN OF JOINTS AND LIGAMENTS OF UNSP PARTS OF NECK, INIT-S13.9XXA S13.9XXA Diagnosis: Notes: 1. Cervical sprain, initial encounter (S13.9XXA) 2. Lumbar sprain, initial encounter (S33.5XXA) Plan 1. Start: Acetaminophen 500 MG Oral Tablet; TAKE 1 TABLET Every 6 hours Rx By: Sunday, Lorraine N; Dispense: 8 Days ; #:40 Tablet; Refill: 0; For: Lumbar sprain, initial encounter; DAW = N; Verified Transmission to CONCENTRA IRVINE MORSE; Last Updated By: System, SureScripts; 6/5/2020 5:55:10 PM 2. Start: Nabumetone 750 MG Oral Tablet; TAKE 1 TABLET EVERY 12 HOURS DAILY Rx By: Sunday, Lorraine N; Dispense: 7 Days ; #:14 Tablet; Refill: 0; For: Lumbar sprain, initial encounter; DAW = N; Verified Transmission to CONCENTRA IRVINE MORSE; Last Updated By: System, SureScripts; 6/5/2020 5:54:58 PM 3. Custom Touch 2 Moist Electric Heat Pad; Done: 05Jun2020 Perform: In Office; Due: 10Jun2020; Ordered; For: Cervical sprain, initial encounter, Lumbar sprain, initial encounter; Ordered By: Sunday, Lorraine N; Dispensed : Today for home use. The patient was instructed to use as directed for reduction of pain, inflammation, swelling and/or spasm. 4. Hot/Kold Compress 8 1/2 x 11 (FOR HOME USE); Done: 05Jun2020 Perform: In Office; Due: 10Jun2020; Ordered; For: Cervical sprain, initial encounter, Lumbar sprain, initial encounter; Ordered By: Sunday, Lorraine N; Dispensed: Today for home use. The patient was instructed to use as directed for reduction of pain, inflammation, swelling and/or spasm. 5. Perform Pain Relieving Gel Tube 4oz (FOR HOME USE); Done: 05Jun2020 Perform: In Office; Due: 10Jun2020; Ordered; For: Cervical sprain, initial encounter, Lumbar sprain, initial encounter; Ordered By: Sunday, Lorraine N; Dispensed: Today for home use. The patient was instructed to use as directed for reduction of pain, inflammation, swelling and/or spasm. 6. Physical Therapy Referral Physical Therapy See Referral Comment! Done: 05Jun2020 Ordered; For: Lumbar sprain, initial encounter; Crdered By: Sunday, Lorraine N Performed: Due: 19Jun2020 Laterality 2 : Bilateral Body Part 2 : Lower Back Area Laterality 1 : Bilateral Body Part 1 : Neck - Soft Tissue PT Necessary: PT is medically necessary to address objective impairment/functional loss and to expedite return to full activity Frequency: 3 x week Duration: 2 weeks Therapy Order : Evaluate and Treat 7. SUPPORT BACK LOW FRICTION PULLEY; Done: 05Jun2020 Perform: In Office; Due: 10Jun2020; Ordered; For: Cervical sprain, initial encounter, Lumbar sprain, initial encounter; Ordered By: Sunday, Lorraine N; Dispensed : Today for home use. The patient was instructed to use as directed for reduction of pain, inflammation, swelling and/or spasm.

Dictated On: Jun 5 2020 5:56PM

Printed Date: 06/11/2020

Dictated By: Lorrain Sunday

lecv'd Date: 20200611



Concentra:

Transcription

(949) 863-9103 2362 Mcrse Ave Irvine, CA 92614

Patient: Lugo, Martin 561-71-1451 Soc. Sec. #

Service Date: Injury Date: **Employer:** 06/05/2020 06/04/2020

Date of Birth: Service Location: 07/30/1964 Age: 55 CMC - LAX Irvine Morse

West Pac Labs

10200 Pioneer Blvd Ste 500

Service ID #:

947918244

Claim #:

005834 002603 WC 01

Santa Fe Springs, CA 90670

Dictator: Diagnosis: Lorraine Sunday

SPRAIN OF JOINTS AND LIGAMENTS OF UNSP PARTS OF NECK, INIT-S13.9XXA S13.9XXA

Notes: 8. X-Ray, spine, lumbosacral; minimum of 4 views; Requested for:05Jun2020; Perform:RAMSOFT; Due:12Jun2020;Ordered;

For: Cervical sprain, initial encounter, Lumbar sprain, initial encounter; Ordered

By: Sunday, Lorraine N;

ALL THE PATIENT S MEDICATIONS FOR THIS ENCOUNTER WERE DISPENSED IN THE CENTER.

Discussion/Summary

Patient presents with cervical and Lumbar region injury due to MVA s/p was a restrained driver at a complete stop at a stop sign signal, he reports that he was rear-ended by a drunk driver going at about 35 mph. Jolted forcefully. Patient was initially seen at Hoag ER where CT scan of the neck only was done. No radiculopathy. No acute osseous pathology on lumbosacral preliminary x-rays. Given Acet. for breakthrough pain, NSAID for pain/inflammation, cold therapy for 2-3 days then switch to alternating cold/moist heat therapy thereafter, therapy and modified duty. Anticipate full recovery in about 4-6 weeks. Re-assess in 3 days. Dispensed back support was applied and fitted, ensuring patient comfort, no neurovascular compromise. Patient verbally acknowledged their understanding of use and care of the device.

History and mechanism of injury were obtained directly from the patient, unless otherwise noted, and appear to be consistent with presenting symptoms and physical exam.

I declare under penalty of perjury that this report is true and correct to the best of my knowledge and that I have not violated Labor Code No. 139.3. The diagnoses and treatment plan were discussed with the patient. The patient expressed understanding and was told to keep their scheduled appointments for follow-up and/or to return to Concentra.

Amended By: Sunday, Lorraine N.; Jun 06 2020 8:01 PM PSTActivity Status and Restrictions Treatment Status:

Returning for follow-up: 3 days Anticipated date of MMI: 06/30/2020

Activity Status

Off rest of shift- return to modified activity on: 06/08/2020.

Restrictions: KEY - Occasionally = up to 3 hrs/day, Frequently = up to 6 hrs/day,

Constantly = up to 8 hours or greater per day

May lift up to 15 lbs occasionally

May push/pull up to 15 lbs occasionally

May bend occasionally

No overhead work

Signatures

Electronically signed by : Lorraine Sunday, M.D.; Jun 5 2020 5:56PM PST - Author

Dictated On: Jun 5 2020 5:56PM

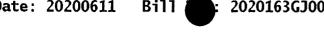
Printed Date: 06/11/2020 Page: 4

Lorraing

nictated By:

Sunday

lecv'd Date: 20200611 2020163GJ003676 Bill





Concentra:

Transcription

2362 Mcrse Ave Irvine, CA 92614 (949) 863-9103

Patient:

Lugo, Martin

Soc. Sec. #

561-71-1451

Service Date: Injury Date:

S13.9XXA SPRAIN OF JOINTS AND LIGAMENTS OF UNSP PARTS OF NECK, INIT-S13.9XXA

06/05/2020 06/04/2020

Date of Birth:

07/30/1964

West Pac Labs

Service Location:

Age: 55 CMC - LAX Irvine Morse

Employer:

10200 Pioneer Blvd Ste 500

Service ID #:

947918244

Claim #: Dictator:

Diagnosis:

005834 002603 WC 01 Lorraine Sunday

Santa Fe Springs, CA 90670

Notes: Electronically signed by : Lorraine Sunday, M.D.; Jun 6 2020 8:03PM PST - Author

Dictated By: Lorrain Sunday

Dictated On: Jun 5 2020 5:56PM

Printed Date: 06/11/2020

Page: 5

o Time Zone Mismatch

Time-sensitive data might be out of sequence or missing. Information for this patient was documented in a time zone different from the current session's time zone. To edit documentation and ensure all information is up to date, log in from the patient's time zone.

Patient's time zone: America/Los_Angeles

Current session's time zone: America/New_York

CT CERVICAL SPINE WO CONTRAST



Lugo, Martin Bernabe

MRN: 20011211373, Gender Identity: Male, 7/30/1964 (55 yrs), Emergency Accession #: 18900591PRV

Final Result

CT CERVICAL SPINE WITHOUT CONTRAST

CLINICAL HISTORY: Status post MVA. Restrained driver high speed rear end accident and neck pain.

COMPARISON: None

TECHNIQUE: Using a multidetector helical CT scanner, thin slice acquisition was performed through the cervical spine without intravenous contrast. Multiplanar reformations were obtained. CT scan done according to ALARA.

DOSE INFORMATION:

CTDIvol (mGy)

Series 3 - Spiral - 20.84 (mGy)

Total DLP (mGy-cm): 464.73 mGy.cm.

(Note: The above reported CTDIvol and DLP values are CT scanner radiation output related dose indices, and, as such, they do NOT represent actual patient dose estimates. A medical physicist should be consulted for specific questions regarding the

radiation dose for this exam).

an in the

Note that evaluation of the solid organs, soft tissues, and vascular structures is limited without intravenous contrast.

CERVICAL SPINE FINDINGS:

Spinal Column: No evidence of acute bony injury. Vertebral body height and alignment maintained. No worrisome bony lesions.

Disc Spaces: Multilevel cervical degenerative disc disease.

1 Lugo, Martin Bernabe MRN: 20011211373 ACC: 18900591PRV CT CERVICAL SPINE... Page 1 of 2

Soft Tissues: Prevertebral soft tissues within normal limits.

Other Findings: Visualized brain parenchyma and posterior fossa unremarkable. Lung apices clear.

Impression IMPRESSION:

- 1. No evidence of acute bony injury of the cervical spine.
- 2. Preliminary report was provided to PATRICIA T LASH by the on-call radiologist shortly after the exam.

Electronically signed by William Van Dalsem 6/5/2020 8:09 AM

Signed by William J Vandalsem, MD on 6/5/2020 8:09 AM

Appointment Info

Exam Date 6/4/2020

Department
HOAG MEMORIAL HOSPITAL NEWPORT CT
949-764-5736
1 HOAG DR
NEWPORT BEACH CA 92663-4162

Reason for Exam.

Neck trauma, midline tenderness (Age < 64y)

Providers -

Ordering Provider
Patricia T Lash, NP

949-764-5689
ONE HOAG DR

NEWPORT BEACH CA 92658

Aller Street Contracts

1541go, Martin Bernabe MRN: 20011211373 ACC: 18900591PRV CT CERVICAL SPINE... Page 2 of 2

Sec. 10.

Lugo, Martin Bernabe (MR # 201121137... Admission Date: 06/04/2020, Sischarge 2016:966/05/2020

① Time Zone Mismatch

Time-sensitive data might be out of sequence or missing. Information for this patient was documented in a time zone different from the current session's time zone. To edit documentation and ensure all information is up to date, log in from the patient's time zone.

Patient's time zone: America/Los_Angeles

Current session's time zone: America/New York

Lugo, Martin Bernabe

MRN: 20011211373

Patricia T Lash, NP

ED Provider Notes

Date of Service: 06/05/20 0232

Nurse Practitioner

Signed

Creation Time: 06/05/20 0232

Emergency Medicine



EMERGENCY DEPARTMENT HISTORY AND PHYSICAL HOAG HOSPITAL PRESBYTERIAN

6/4/2020 11:32 PM

Patient Name: Martin Bernabe Lugo DOB; 7/30/1964 Medical Record: 20011211373

Room: LDC

PCP: Terra Safer, MD

My Supervising physician is Dr. Steven Callahan

CHIEF COMPLAINT

Chief Complaint

Patient presents with

Motor Vehicle Crash

HPI

Martin Bernabe Lugo is a 55 y.o. male who presents for evaluation of neck pain s/p MVA at 19:45 tonight. Patient states that he was the restrained driver of his vehicle stopped at a stoplight when a car from behind him rear ended his vehicle. He denies any airbag deployment, head trauma, or loss of consciousness. Patient currently complains of neck pain, lower back pain, and bilateral shoulder pain. He rates his neck pain at a 7/10 in severity and worse upon movement.

Onset: Just PTA, 19:45 PM Timing: sudden onset Duration: constant Quality: sharp Severity: 7

REVIEW OF SYSTEMS

See HPI for further details. Review of systems otherwise negative.

Constitutional: No fevers, No chills, + MVA (without loss of consciousness or airbag

deployment)

HEENT: No Head Trauma, + neck pain Cardiovascular: No chest pain, No palpitations Respiratory: No shortness of breath, No cough

Gastrointestinal: No abdominal pain, no vomiting, no diarrhea

Musculoskeletal: No swelling, + lower back pain, + bilateral shoulder pain

GU: No hematuria

Neurologic: No headache, No focal weakness

Integumentary: No rash Psychiatric: No anxiety

PAST MEDICAL HISTORY

Past Medical History:

Dragnosis
 Carrier or suspected carrier of methicillin resistant Staphylococcus aureus

MRSA carrier

- · Colon cancer (HCC)
- · Colon polyps
- · Diabetes (HCC)
- · GERD (gastroesophageal reflux disease)
- HLD (hyperlipidemia)
- HTN (hypertension)

SURGICAL HISTORY

Past Surgical History:

ProcedureCOLON SURGERY

SOCIAL HISTORY

Social History

Tobacco Usersex

Never Smoker

Smoking status:Smokeless tobacco:

Never Used

Substance Use Topics....
• Alcohol use:

Not Currently

Comment: 13 years sober as of 6/4/2020

• Drug use:

Never

CURRENT MEDICATIONS

Metformin Lisinopril Atorvastatin

ALLERGIES

No Known Allergies

PHYSICAL EXAM

VITAL SIGNS: Temp: 37.2 °C (99 °F) Pulse: 69 Resp: 20 BP: 149/88 SpO2: 96 %

General: Awake, alert, amicable, well oriented HEENT: NC/AT, Evelids normal. EOM

Neck: Midline tenderness to cervical 3, 4, and 5

CV: Regular rate and rhythm Chest: Negative barrel to chest Respiratory: No respiratory distress

Abdomen: Soff, non-tender, non-distended.

Back: Paralumbar muscle spasms and discomfort, tenderness to palpation, no midline

tenderness. No saddle anesthesia, good distal sensation

skin: Warm, dry, intact.

Extremities: Normal ROM, no edema, Moves all four extremities

Neurologic: Nonfocal. moves all 4 extremities well. sensation intact to light touch

Psychiatric: Normal mood and affect.

LABORATORY RESULTS

N/A

RADIOLOGY

CTrCervical Spinewo Contraste (Results Pending)

CT C Spine Lugo, Martin 7/30/64

No definite fracture/malalignment. Images from C5 to T1 limited by motion and body habitus. Multievel degenerative changes.

Radiology impression conveyed by Radiologist via TigerText

TREATMENT AND ED COURSE

Pertinent Labs & Imaging studies reviewed.

HYDROcodone-acetaminophen (NORCO) 5-325 mg

per tablet 1 tablet (has no administration in time

range)

cyclobenzaprine (FLEXERIL) tablet 10 mg (has no

administration in time range)

ibuprofen (ADVIL, MOTRIN) tablet 600 mg (has no

administration in time range)

RE-EVALUATION

The patient was re-evaluated at 12:31 AM

Most recent vital signs: Temp: 37.2 °C (99 °F) Pulse: 69 Resp: 20 BP: 149/88 SpO2: 96

%

Patient feeling better, agrees with plan for discharge. All questions were answered.

MEDICAL DECISION MAKING

55 yo male presents to the ED after being rearended by another driver tonight. Pt reports he was stopped at a light, rearended, + seatbelt, reports the seat broke. Pt was placed in cervical collar due to midline tenderness C3,4,5 and CT cervical spine obtained. CT showed no fracture however identified multilevel degenerative changes. Pt has no saddle anesthesia, is afebrile,

1341go, Martin Bernabe (MR. # 20011211373) Printed by [142120519] at 8/6/20 8:32 AM

Page 3 of 5

denies bowel or bladder dysfunction. Pt will be prescribed motrin, flexeril, norco, will f/u PCP if not improving, pt may benefit from Physical Therapy.

This chart was sent for co-signature: no

1 47 4

CLINICAL IMPRESSION

- 1. Motor vehicle accident, initial encounter Active
- 2. Strain of neck muscle, initial encounter Active
- 3. Strain of lumbar region, initial encounter Active
- 4. Muscle spasm Active

DISPOSITION

6/5/2020 12:31 AM

Discussed the historical points, exam findings, and any diagnostic results supporting the presumptive diagnosis. Patient is clinically stable, in no apparent danger of imminent deterioration, and deemed safe for outpatient management. Strict return precautions discussed. Advised to return immediately to the ED if symptoms worsen or persist, or if any concerns arise. All questions answered. Need for appropriate follow up discussed and understood.

Disposition: DISCHARGED

Condition: Improved Discharged to: Home Follow-up/Referrals:

Follow-up Information

Terra R. Safer, MD. Schedule an appointment as soon as possible for a visit in 2 days.

Specialty: Internal Medicine

Contact information:

510 SUPERIOR STE 200C Newport Beach CA 92663

949-791-3002

Prescriptions:

New Prescriptions

CYCLOBENZAPRINE (FLEXERIL) 10 MG

TABLET

Take 1 tablet by mouth 3 times daily as needed for Muscle spasms (Do not drive on this medication,

will make you drowsy) for up to 7 days.

HYDROGODONE Take trabletoy mount ACETAMINORIEN EVER (4.10.6 HQUBS (NORCO) 5:325 MG PER AS NEEDED for Pain Di FABLE IN SECOND OF THE PROPERTY O **IBUPROFEN** (ADVIL, MOTRIN) 600 MG every 6 hours as needed TABLET

Take 1 tablet by mouth for Pain (take with food and large glass of water) for up to 7 days.

SCRIBE ATTESTATION

Information entered by Olivia Alves acting as scribe for Patricia Lash, NP.

PROVIDER ATTESTATION

The above documentation recorded by the scribe accurately reflects the services I performed and the decisions made by me.

Patricia T Lash, NP 06/05/20 0148

Electronically Signed by Patricia T Lash, NP on 06/05/20 0448

ED on 6/4/2020

135 ugo, Martin Bernabe (MR # 20011211373) Printed by [142120519] at 8/6/20 8:32 AM

Page 5 of 5

① Time Zone Mismatch

Time-sensitive data might be out of sequence or missing. Information for this patient was documented in a time zone different from the current session's time zone. To edit documentation and ensure all information is up to date, log in from the patient's time zone.

Patient's time zone: America/Los_Angeles

Current session's time zone: America/New_York

Medication

cyclobenzaprine (FLEXERIL) tablet 10 mg [2017]

cyclobenzaprine (FLEXERIL) tablet 10 mg [578321240]

Order Details

Ordered Dose: 10 mg . . . Route: Oral

Frequency: ONCE

Administration Dose: 10

mg

Scheduled Start

End Date/Time: 06/04/20

Date/Time: 06/04/20. 2346 after 1 doses

2345

Order Status: Completed Thu Jun 04, 2020 2346, originally scheduled to end Fri Jun 05, 2020 1144

Ordering User: Patricia T Lash, NP

Ordering Date/Time: Thu Jun 4, 2020 2343

Ordering Provider: Patricia T Lash, NP

Authorizing Provider: Patricia T Lash, NP

Most Recent Dispense Information

Action User: Patricia T Lash, NP

Action Type: Auto Verification

Dispense Pharmacy: HHN

First Doses Dispense Pharmacy: HHN EDPODA PYXIS (AUTOVERIFY)

EDPODA PYXIS (AUTOVERIFY) Dispense Code: Unit Dose

Cart Group: Unit Dose

Dispense Interval: --Do Not Dispense: No

Triggered Fill: No

Dispense Once: Yes

Self Administered: No

Patient Supplied Medication: No Dispense Individual Ingredients:

Patient Class: Emergency

Pharmacy Actions

Date/Time Type	User	Pharmacy
Thu Jun 4, 2020 2345 Dispense	Edi, Ads Dispense	HHN ED-TRIAGE PYXIS
	•	(VERIFY)
Thu Jun 4, 2020 2343 Verify	Patricia T Lash, NP	HHN EDPODA PYXIS
		(AUTOVERIFY)

Hospital Medication Detail

	Dose	Frequency	Start	End
cyclobenzaprine (FLEXERIL) tablet 10 mg	10 mg	ONCE	6/4/2020	6/4/2020
Route: Oral				

Order Class

Normal [1]

Administration NDC & Lot#

	Action	Recorded						_
User	Time	Time	Dose	Route	Site	Comment	Action Reason	

136ugo, Martin Bernabe (MR #20011211373) Printed by [142120519] at 8/6/20 8:32 AM

Page 1 of 5

Lugo, Martin Bernabe (MR # 20011211373) DOB: 07/30/1964

Action Recorded User Time Time Dose Route Site Comment Action Reason Linda Chirieleison, 06/04/20 06/05/20 Oral 10 mg Given RN 2346 0053

Full Administration

Report

Warnings History

No Interaction Warnings Shown

Order Audit Trail

Number of times this order has been changed since signing: 1 Order Audit Trail

Acknowledgement info

		······································	
For	At	Acknowledged By	Acknowledged On
Placing Order		Tiffany White, RN	06/04/20 2344

Infusion Charges

No applicable charges

① Time Zone Mismatch

Time-sensitive data might be out of sequence or missing. Information for this patient was documented in a time zone different from the current session's time zone. To edit documentation and ensure all information is up to date, log in from the patient's time zone.

actorization and the properties of the propertie

Patient's time zone: America/Los_Angeles

Ordered Dose: 1 tablet Route: Oral

Current session's time zone: America/New_York

Medication

HYDROcodone-acetaminophen (NORCO) 5-325 mg per tablet 1 tablet [34505]

Frequency: ONCE

HYDROcodone-acetaminophen (NORCO) 5-325 mg per tablet 1 tablet

[578321239]

Administration Dose: 1.

tablet

Scheduled Start

End Date/Time: 06/04/20

Date/Time: 06/04/20 2347 after 1 doses

2345

Order Status: Completed Thu Jun 04, 2020 2347, originally scheduled to end Fri Jun 05, 2020 1144

Ordering User: Patricia T Lash, NP

Ordering Date/Time: Thu Jun 4, 2020 2343 Authorizing Provider: Patricia T Lash, NP

Ordering Provider: Patricia T Lash, NP

Most Recent Dispense Information

Action User: Patricia T Lash, NP

Action Type: Auto Verification

Dispense Pharmacy: HHN

First Doses Dispense Pharmacy: HHN EDPODA PYXIS (AUTOVERIFY)

EDPODA PYXIS (AUTOVERIFY) Dispense Code: Unit Dose

Cart Group: Unit Dose

Dispense Interval: --

Triggered Fill: No

Dispense Once: Yes

Do Not Dispense: No

137ugo, Martin Bernabe (MR # 20011211373) Printed by [142120519] at 8/6/20 8:32 AM

Page 2 of 5

Order Details

Lugo, Martin Bernabe (MR # 20011211373) DOB: 07/30/1964

Patient Supplied Medication: No

Self Administered: No

Dispense Individual Ingredients: No

Patient Class: Emergency

Pharmacy Actions

Date/Time	Туре	User	Pharmacy
Thu Jun 4, 2020 2345	Dispense	Edi, Ads Dispense	HHN ED-TRIAGE PYXIS
Thu Jun 4, 2020 2343	Verify	Patricia T Lash, NP	(VERIFY) HHN EDPODA PYXIS
		ranicial Edoty (4)	(AUTOVERIFY)

Hospital Medication Detail

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dose	Frequency	Start	End
HYDROcodone-acetaminophen (NORCO) 5-325	1 tablet	ONCE	6/4/2020	
mg per tablet 1 tablet				

Route: Oral

Administration NDC & Lot#

User	•	Action Time	Recorded Time	Dose	Route	Site	Comment	Action Reason
Linda Chiriele	eison.		06/05/20	1 tablet	Oral	JILC	Comment	Given
RN	-1.5-0.17	2347	0059	i tabiet	Oiai			Giveri
Full Administ	ration	*********		#. #. #		******	*****	_
Daniel :		•						•

Report

Warnings History

No Interaction Warnings Shown

Order Audit Trail

Number of times this order has been changed since signing: 1 Order Audit Trail

Acknowledgement Info

For At	. Acknowledged By	Acknowledged On
Placing Order 06/04/20 2343	Tiffany White, RN	06/04/20 2344

Infusion Charges

No applicable charges

1 Time Zone Mismatch

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13/8 ugo, Martin Bernabe (MR # 20011211373) Printed by [142120519] at 8/6/20 8:32 AM

Page 3 of 5

Medication

ibuprofen (ADVIL, MOTRIN) tablet 600 mg [3841]

ibuprofen (ADVIL, MOTRIN) tablet 600 mg [578321241]

Order Details

Ordered Dose: 600 mg Route: Oral

Frequency: ONCE

Administration Dose: 600 ---

mg

Scheduled Start

. End Date/Time: 06/04/20

Date/Time: 06/04/20

2345 after 1 doses

Admin Instructions:

Give with food.

Order Status: Completed Thu Jun 04, 2020 2345, originally scheduled to end Fri Jun 05, 2020 1144

Ordering User: Patricia T Lash, NP

Ordering Date/Time: Thu Jun 4, 2020 2343

Ordering Provider: Patricia T Lash, NP

Authorizing Provider: Patricia T Lash, NP

Most Recent Dispense Information

Action User: Patricia T Lash, NP

Action Type: Auto Verification

Dispense Pharmacy: HHN ED RX SUPPLIED FLOOR STOCK

First Doses Dispense Pharmacy: HHN ED RX SUPPLIED FLOOR STOCK

(AUTOVERIFY)

(AUTOVERIFY)

Dispense Code: Unit Dose

Cart Group: Unit Dose

Dispense Interval: --

Triggered Fill: No

Dispense Once: Yes Self Administered: No Do Not Dispense: No

Patient Supplied Medication: No.

Dispense Individual Ingredients:

No

Patient Class: Emergency

Pharmacy Actions

Date/Time	Туре	User	Pharmacy
Thu Jun 4, 2020.2343	Dispense	Patricia T Lash, NP	HHN ED RX SUPPLIED
			FLOOR STOCK
		•- • •	(AUTOVERIFY)
Thu Jun 4, 2020 2343	Verify	. , Patricia T Lash, NP	HHN ED RX SUPPLIED
	•		FLOOR STOCK
			(AUTOVERIFY)

Hospital Medication Detail

	Dose	Frequency	Start	End
ibuprofen (ADVIL, MOTRIN) tablet 600 mg	600 mg	ONCE	6/4/2020	6/4/2020
Admin Instructions Cive with food				

Route: Oral

Order Class

Normal [1]

Administration NDC & Lot#

	:. · · · :	Action	Recorded					**************	
User	. <i>**</i> 7.*	Time	Time	Dose	Route	Site	Comment	Action	Reason

13cugo, Martin Bernabe (MR.#20011211373) Printed by [142120519] at 8/6/20 8:32 AM

Page 4 of 5

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User	Action Time	Recorded Time	Dose	Route	Site	Comment	A -+i	D
Linda Chirieleisor		06/05/20	600 mg	Oral	Site	Comment	Action	Reason
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Full Administration								
Warnings Histo	ry							
No Interaction W	arnings Show	 J	***************************************		h- // 400-/100 H 00 000			
Order Audit Tra								
Number of times	this order has	been change	ed since sic	ınina: 1				
			Order Aud	•				
Acknowledgem	ent Info							
For At		. Ack	nowledged	Ву	*****	Acknowled	lged On	
Placing Order 06	/04/20 2343	Tiffa	ny White,	RN		06/04/20 2	- 	
Infusion Charge	es ·			•				*
No applicable cha	arges.	- Calle 14 ha 16 ft - Fynn Fynn y Cann o'n mae'n rifeg ar ân ân ar						***************************************

Recv'd Date: 20210417 **▶**DCN: 2021107GM001644 Bil





Concentra'

Transcription

Santa Fe Springs, CA 90670

3100 W Warner Ave Santa Ana, CA 92704 (714) 546-4233

Patient: Service Date: 04/14/2021 Lugo, Martin 561-71-1451 Injury Date: 03/29/2021 Soc. Sec. #

Employer: Date of Birth: 07/30/1964 Age: 56 West Pac Labs Service Location: 10200 Pioneer Blvd Ste 500 CMC - LAX Santa Ana Warner

Service ID #: 949422042

Claim #: 005834 002905 WC 01

Dictator: Nathan Mertick, PT

\$73.102A UNSPECIFIED SPRAIN OF LEFT HIP, INITIAL ENCOUNTER-\$73.102A Diagnosis:

Notes: Visit History

Total visit(s) (cumulative total):3 Missed Previous Appointments: 2 Referral Provider: Cooper. # of therapy visits authorized: 6. # of authorized visits used: 3 .

History of Present Condition

Patient Status: Pt reports some improvement of symptoms since last visit with increased mobility and strength. New use of shower chair and other assistive devices including increased use of SPC with cont discomfort with functional activities. Patient reports they are performing their home exercise program daily.

Activity Limitations and Participation Restricions Treatment Status Returning for Follow Up with primary care medical provider. Activity Limitations Patient has been given work restrictions by the treating medical provider which limits

the patient's participation in one or more essential job functions. Activity Restrictions:

May engage in activities requiring trunk rotation occasionally May not drive company vehicle due to functional limitations

Should be sitting 80 % of the time.

No squatting. No kneeling.

May not walk on uneven terrain.

No climbing stairs. No climbing ladders. May not work at heights. Ground level work only.

No lifting, pushing, pulling or bending

Participation Restrictions

Patient reports being unable to participate fully in one or more community or life events due to impairments associated with current injury.

Coals

Martin Lugo has reached 30 % of his goal at this visit.

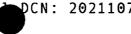
Impairment Goals Pt will achieve FRESH score of 94% in 2 weeks. Initial Value: 30 Goal: 94 Current Value: Progressing towards goal by completing posterior pelvic tilt Goal Status: Progressing as anticipated per protocol knee/hip strength Initial Value: NT Goal: 41/5 Current Value: progressing towards goal by completing posterior pelvic tilt Goal Status: Progressing as anticipated per protocol knee/hip AROM flex Initial Value: 20 deg Goal: 100 deg Current Value: 40 deg Goal Status: Progressing slower than anticipated per protocol Lift - Initial Value: #0 Required Work Activities: #50 Current Functional Status:

Dictated By: Nathan Mertick, PT

Dictated On: Apr 14 2021 3:46PM

Princed Date: 04/16/2021

lecv'd Date: 20210417 DCN: 2021107GM001644





Concentra^{*}

Transcription

3100 W Warner Ave Santa Ana, CA 92704 (714) 546-4233

Patient:

Lugo, Martin

Service Date:

04/14/2021

Soc. Sec. #

561-71-1451

Injury Date:

03/29/2021

Date of Birth:

07/30/1964

Employer:

Service Location:

Age: 56

West Pac Labs

CMC - LAX Santa Ana Warner

10200 Pioneer Blvd Ste 500

Service ID #:

949422042

Claim #:

005834 002905 WC 01

Santa Fe Springs, CA 90670

Dictator:

Nathan Mertick, PT

Diagnosis:

\$73.102A UNSPECIFIED SPRAIN OF LEFT HIP, INITIAL ENCOUNTER-\$73.102A

Notes: Pt unable to tolerate upright standing position Goal Status: Progressing slower than anticipated per protocol

Sitting Duration - Initial Value: 10 min Required Work Activities: 25 Current Functional Status: 5 min Goal Status: Progressing as anticipated per protocol

Evaluation

- 1. Hip sprain, left, initial encounter (S73.102A)
- 2. Lumbar sprain, initial encounter (S33.5XXA)
- 3. Sprain of groin, initial encounter (\$33.8XXA)

Therapy Assessment

Overall Progress: As expected. D/t cont c/c of sharp pain and discomfort with amb and limited activity tolerance, therapy held off on intense exercise. Pt was able to tolerate 75% of full rotation on recumbent bike d/t pain. Pt reported relief with long axis distraction in supine and was able to tolerate GrITI/IV mob. To improve overall joint mobility, pt was able to tclerate IR/ER/ABD/ADD/flex/ext in sitting with a slider but was still limited in RCM d/t discomfort. Pt will cont to benefit from skilled therapy to improve AROM, WB tolerance, and activity tolerance. Response to current treatment: The patient tolerated the current treatment well with no adverse reaction. Treatment Progression: Continue therapy per treatment plan.

Intervention/Charges

Treatment or procedures performed today include: Therapeutic Activity and Neuromuscular Re-education

PT Dx:

** = Notates HEP

NT = Not Performed Today

Patient educated on plan of care and prognosis. Detailed explanation and demonstration, including hand out, of home exercise program given and patient verbalized understanding. Verbal consent given for all interventions.

All Exercise are intended to be performed to fatigue; therefore performed 8-15 x 3 unless otherwise noted or until unable to maintain proper form.

All therapeutic exercises, neuromuscular reeducation and functional activities performed today were provided with verbal and tactile instructions and directed to perform these exercises 1-2 times per day as a home exercise program (HEP). Patient was instructed to stop exercises if pain increased, but to try again at a later time on the same day. Patient agreed to adhere to frequency and duration of the HEP. Patient stated having a good understanding of the HEP and all instructions provided with supplies related to the HEP.

-- 97530 Therapeutic Activity--

Pt Education - 15 mins

Patient educated on pain science including importances of understanding pain pathways, and recognizing that pain does not equate to tissue damage. Patient made aware that it is ok to safely move and not cause further damage to tissues. Discussed tissue healing times and expectations moving forward.

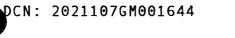
Recumbent Bike - 10 mins for repetitive functional activity. 3/4 rotation d/L pain AAROM with strap - I knee/hip flex, LLE hip ABD/ADD NT

STS + Wt shift on raised high/low mat

Lifting/carry - task simulation and functional performance x 8 mins NT Push/pull - task simulation and functional performance x 8 mins NT

Dictated By: Nathan Mertick, PT

Recv'd Date: 20210417



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Patient: Lugo, Martin Service Date:

04/14/2021

Soc. Sec. #

561-71-1451

Injury Date:

03/29/2021

Date of Birth:

07/30/1964 Age: 56 Employer: West Pac Labs

Service Location:

CMC - LAX Santa Ana Warner

Service ID #:

949422042

10200 Pioneer Blvd Ste 500

Claim #: Dictator:

005834 002905 WC 01

Santa Fe Springs, CA 90670

Diagnosis:

Nathan Mertick, PT

\$73.102A UNSPECIFIED SPRAIN OF LEFT HIP, INITIAL ENCOUNTER-\$73.102A

Notes: Sitting - straight leg heel pivot, hip ADD/ABD + knee/hip flexion with slider The patient was guided through therapeutic activities with direct contact by the physical therapist. The therapeutic activities included dynamic movement activities with the purpose of improving the patient's functional ability performance, such as lifting, carrying, bending, squatting, pushing, pulling, jumping, reaching, gripping, grasping and fine motor UE tasks. The time of therapeutic activities includes preparation of each activity, patient education and training of each task, performance of the activity, post-assessment of patient's performance, and resting time between sets of each activity.

--97112 Neuromuscular Reeducation--Seated lumbar flexion NT Sciatic n glides NT Hip IR/ER in sitting NT

The patient was guided through neuromuscular reeducation exercises one on one with the physical therapist. The neuromuscular reeducation included exercises to improve movement, balance, coordination, kinesthetic sense, posture, motor control training, and proprioception. The time of neuromuscular reeducation includes preparation of each activity, patient education and training of each task, performance of the exercise, post-assessment of patient s performance, and resting time between sets of each exercise.

--97140 Manual Therapy--Long axis hip distraction Gr III/IV Prone lumbar PA GrII/III NT Prone sacral distraction GrIV PROM hip/knee flexion

One to one manual therapy was provided by the physical therapist. Treatment rendered includes one or more of the following: soft tissue / joint mobilizations, Instrument assisted Soft tissue mobilization (TASTM) in order to decrease pain, to improve flexibility of muscles, reduce fascial restrictions, provide neural-physiological effects and to restore normal joint mobility. The patient was informed of the purpose and method of the manual therapy prior to treatment, and verbal consent was given by the patient. The time for manual therapy includes assessing for joint dystunction, explanation of the technique, set up and performance of the technique, and reassessment of joint movement following application of the technique.

Visit Type: Progress Note

Procedure Charges:

Therapeutic Activities: 3 units , 45 minutes

Manual Therapy: 1 units , 14 minutes

Supplies:

Supervising Therapist: Treatment and Dictation performed today by Matthew Tsunawaki, SPT, and supervised and cosigned by Nathan Mertick, PT, DPT.

Signatures

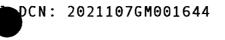
Electronically signed by : Nathan Mertick, PT; Apr 14 2021 3:46PM PST - Author

Dictated By: Nathan Mertick, PT

Dictated On: Apr 14 2021 3:46PM

Princed Date: 04/16/2021

Recv'd Date: 20210417





Transcription

3100 W Warner Ave Santa Ana, CA 92704 (714) 546-4233

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Santa Fe Springs, CA 90670

Dictator: Diagnosis:

Nathan Mertick, PT \$73.102A UNSPECIFIED SPRAIN OF LEFT HIP, INITIAL ENCOUNTER-\$73.102A

Notes:

Dictated By: Nathan Mertick, PT

STATE OF CALIFORNIA TRAFFIC COLLISION REPORT

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06/09/2020	DOCT :	DEBIG MAAGE					DISPATO	H NOTIFIED	_				ICP/PSC	NC/	·/·^		DATE REVIE	WED
			M SDEN	OFR 1	302				Ю	X N/A	OFFI (ŒR A.	CLEME	NTS 280	0		06/ 08	/ 2020

STATE OF CALIFORNIA TRAFFIC COLLISION CODING CHP 555 Page 2 (Rev. 7-03) OPI 061

Page 2 of 12

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	re of coursic	ON (MO. DAY YEAR)		E (2400) 151	NGC# 3007				OFFICER I.D. 302				имве 20-	17726		
		<u>,</u>				D17 :-	-	-							.,	
		OWNER'S NAME				OWNE	R'S A	DORE	SS						NOTIFI	בט
DE	ROPERTY														YES	NO
		DESCRIPTION OF DAMAGE														
L	DAMAGE	CLOCHIC HON OF DAMAGE														
	SEATIN	IG POSITION			SAFET	YE	QUI	IPM	ENT			T	Ī	NATTE	ITION COL	DES T
	J		OC:	CUPANTS	-	_			M/C BICY	LMET A . CELL PHONE HANDHELD						
/	$\overline{\wedge}$			NONE IN VEHICLE						IGE	B - CELL PHONE HANDSFREE					
ί.	\triangle			UNKNOWN								С	- ELECTRO	ONIC EQUIPM		
			Ď.	LAP BELT USED LAP BELT NOT USEI		1 - OTI				Y - YES		ļ		- RADIO / G		
4	2 3 1-D	RIVER	E-	SHOULDER HARNES	SSUSED	HILD				DOM VE				- SMOKING	3	
1	1210	6-PASSENGERS		SHOULDER HARNES	S NOI USED						יוםוי	,LG		- CHILDRE	N	
4	5 6 7-S	TATION WAGON REAR	G-	LAP/SHOULDER HAI	RNESS USED (USED 0-NOTEJE NOTUSED 1-FULLY E			İ		- ANIMALS		į.
		EAR OCC. TRK. OR VAN	J - I	PASSIVE RESTRAIN	TUSED				USE UNKNOWN 2 - PARTIAL	LY EJE	ĴΈ	D	1 -	- PERSON	L HYGIENE	
		OSITION UNKNOWN THER		PASSIVE RESTRAIN	IT NOT USED 1	۱ - ۱N	VEH	ICLE	IMPROPER USE 3 - UNKNOV	W				- READING		
									HICLE		-			- OTHER		
_ `		TE.	MS	MARKED BELOW	FOLLOWED BY AN AS	TERI	SK ((*) S	HOULD BE EXPLAINED IN T	HENA	KR/	_	E			
	PRIMARY C	OLLISION FACTOR		TRAFFIC CON	TROL DEVICES	1	2		SPECIAL INFORMATION		1	2		MOVE	MENT PRECE COLLISION	DING
\neg		#) OF PARTY AT FAULT	V			╅┸	_	-+	A HAZARDOUS MATERIAL			X	_	STOPPE		
1	A 23152			A CONTROLS FUNC		+	-			HEE	Y				DING STRAIG	┉┤
_			_	B CONTROLS NOT		+	\dashv		B CELL PHONE HANDHELD IN		X	\vdash				11
	B OTHER IM	PROPER DRIVING":		C CONTROLS OBS		$+ \lor$	- \	$\overline{}$	C CELL PHONE HANDSFREE II	N USE				RAN OF		
			L.,	D NO CONTROLS F		14	X		D CELL PHONE NOT IN USE			\vdash			RIGHT TURN	
[C OTHER TH	AN DRIVER		TYPE OF	COLLISION	-			E SCHOOL BUS RELATED						LEFT TURN	
]	D UNKNOW	V*		A HEAD - ON		-			F 75 FT MOTORTRUCK COMBO	'[MAKING		
				B SIDE SWIPE		$\perp \perp$	\sqcup		G 32 FT TRAILER COMBO			Ш		BACKIN		
			X	C REAR END					H				1	SLOWIN	3/STOPPING	
	WEATHER (N	MARK 1 TO 2 ITEMS)		D BROADSIDE		\Box	\Box		l			Ш	1		3 OTHER VEH	ICLE
X	A CLEAR			E HIT OBJECT					J						NG LANES	
$\overline{}$	B CLOUDY			F OVERTURNED					K				K	PARKIN	3 MANEUVER	
	C RAINING			G VEHICLE / PEDE	STRIAN				<u> </u>				L	. ENTERI	NG TRAFFIC	
	D SNOWING			H OTHER:		\Box		\Box	M			Ш	٨	A OTHER !	JNSAFETURN	NG
	E FOG/VISI		Г						N					XING IN	TO OPPOSING	LANE
_	F OTHER':			MOTOR VEHICL	E INVOLVED WITH	П	\Box		0		_	L I		PARKE)	
_	G WIND			A NON - COLLISION				\Box					-	MERGIN		
		IGHTING		B PEDESTRIAN										TRAVEL	ING WRONG W	AY
	A DAYLIGHT		X	C OTHER MOTOR	/EHICLE	1	2	\Box	OTHER ASSOCIATED FACTO	OR(S)		\Box		OTHER!		
	B DUSK - DA		ا ''		ON OTHER ROADWAY	7*	-		(MARK 1 TO 2 ITEMS)							
		TREET LIGHTS	l	E PARKED MOTOR		1~			A VC SECTION VIOLATION: CITED	VEF						
		O STREET LIGHTS		F TRAIN		- X		<u> </u>	^ 22350	YES X NO	_	П	\Box			
		REET LIGHTS NOT		G BICYCLE					B VC SECTION VIOLATION: CITED	YES		Ш				
_	FUNCTION			H ANIMAL:		٦.		Ll		□ _{NO}				SOE	RIETY - DRUG	,
		VAY SURFACE	1	1111111111111					C VC SECTION VIOLATION: CITED		1	2			PHYSICAL	
X	A DRY			I FIXED OBJECT:		7				□ NO		L		(MAF	K 1 TO 2 ITEM	<i>3)</i>
	B WET			1 11/20 000001.				П	D			X	1	A HAD NO	T BEEN DRIN	ING
-	C SNOWY -	ICY	 	OTHER OBJECT:		1		П	E VISION OBSCUREMENT:		X		E	3 HBD-U	NDER INFLUE	NCE
\dashv		Y (MUDDY, OILY, ETC.)							F INATTENTION*:		_		C	C HBD - N	OT UNDER INF	LUENCE*
Н		Y CONDITION(S)	1			T			G STOP & GO TRAFFIC		_			HBD-IN	PAIRMENT U	NKNOWN*
		(1 TO 2 ITEMS)	┌	PEDESTRI	AN'S ACTIONS	1			H ENTERING/LEAVING RAMP				E	UNDER	DRUG INFLUE	NCE.
	A HOLES, D		X	A NO PEDESTRIAL		\mathbf{I}^{-}			PREVIOUS COLLISION				_		MENT - PHYSI	
		ATERIAL ON ROADWAY	Γ^	R CROSSING IN C		Г			J UNFAMILIAR WITH ROAD					G IMPAIR	MENT NOT KN	OWN
_		CTION ON HOADWAY	Ι-	AT INTERSECTION						CITED	_		ŀ	H NOT AP	PLICABLE	
-		JCTION - REPAIR ZONE	1	C CROSSING IN C		1								SLEEPY	//FATIGUED	
		D ROADWAY WIDTH		AT INTERSECTION	ON	1				YES	_					
\vdash	F FLOODED		\vdash	D CROSSING - NO	T IN CROSSWALK	1	П	П	L UNINVOLVED VEHICLE			П				
	G OTHER':		1-	E IN ROAD - INCLU		1-		-	M OTHER':			1				
		LIAL COMPUTIONS		F NOT IN ROAD			X		N NONE APPARENT			1				
\vdash 4	H NO UNUS	UAL CONDITIONS	\vdash		/ LEAVING SCHOOL BUS	1	-		O RUNAWAY VEHICLE							
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	LUSION (MO. / 2020	DAY	YEAR)	TIME (2400) 2151		NCIC# 3007			offia 30:							BER 0-1	7726	5		
WITNESS	PASSENGER				EXTE	IT OF INJUE	RY ("X" (ONE)			D WA	\S ("	X" O	NE)			SEAT		SAFETY	
ONLY	ONLY	AGE	SEX	FATAL INJURY	SEVERE INJURY	OTHER V	I SIBLE RY	COMPLAINT OF PAIN	DRIVE	PASS	PED.	BIC	YCLIS	т отн	ER NUM		POS.	BAG	EQUIP.	EJECTED
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PREPARERS					I.D	NUMBER		MO. DAY	YEAR		ER'S NAM							MO.	DAY	YEAR
OFFI C	ERM S	SPEN	CER 3	302			<u></u>	05/ 04/ :	2020	ŒFI	ŒR	A.	<u>a</u>	-EM	ENTS	28	υ	<u>υ</u> 6	<i>i</i> 08/	2020

STATE OF CALIFORNIA NARRATIVE/SUPPLEMENTAL

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CHP 556 (Rev. 7-90) OPI 042	.EIVIEN I AL					Page 4 of 12
DATE OF INCIDENT/OCCURRENCE 05/ 04/ 2020	TIME (2400) 2151	NCIC NUMBER	OFFICER 302	I.D. NUMBER	NUMBER 20- 17726	
"X" ONE X Narrative Supplemental CITY/COUNTY/JUDICIAL DISTRICT	"X" ONE Collision Report Other:	_ E	IPPLEMENTAL ("X" APPLIC BA Update Hazardous Materials	Fatal School Bus	Hit and Run Update Other: REPORTING DISTRICT/BEAT 64	
FOUNTAL N VALLEY/ (RANGE WCC				STATE HIGHWAY RELATED	;
BUSHARD & ELLIS SUMMARY					Yes X	No
P2 was stopped at the red light the rear of P2.	nt, in the #1 northbound la	ane, at Bushard an	d Ellis. P1 was driving	northbound on Bus	shard approaching P2. P1 c	collided into
DRIVER STATEMENTS						
At the scene, I spoke with P-2 He was in the #1 lane of north stop for the light. He continue At the scene, I spoke with P-1 She was traveling northbound her but assumed he would acc	nbound Bushard. He was ad to wait for the light wh L, identified by CDL as K d on Bushard approaching	stopped at the limi en P1 rear-ended l endra Clark, who Ellis. She said no	it line of Eliis at the re nim. He did not hear a told me the following: rthbound Bushard at E	ny attempt for P1 to Ellis had a solid gree	break before the Collision on light. She said she saw F	i.
OTHER FACTS						
A DUI investigation v per CVC 22851(h)(1)		Officer Toledo	o.Refertohisre	port for details	. D1 was towed from	n the scene
AREA OF IMPACT						
AOI#1 26'S of SC/L of Ellis 20'W of EC/L of Bushard OPINIONS AND CONCLU	USI ONS					
Based on driver statements, p the influence of alcohol, a vic	hysical evidence, and veh plation of CVC 23152(a) a	nicle damage it is r and traveling at an	my opinion D-1 Clark unsafe speed in viola	was driving at fault tion of CVC 22350(by driving N/B on Bushar a).	d while under
ACTIONS AND RECOMM	ENDATIONS					
Clark was subsequently arres	ted for 23152(a) - Driving	g under the Influer	nce of Alcohol.			
PREPARER'S NAME and I.D. NUMBE OFFI CER SPENCER 3		DATE 06/ 05/	2020 REVIEWER'S NA 2020 OFFI CER	A. CLEMENTS	280	DATE 06/ 08/ 2020

STATE OF CALIFORNIA NARRATIVE/SUPPLEI CHP 556 (Rev. 7-90) OPI 042	MENTAL						Page 5 of 12
DATE OF INCIDENT/OCCURRENCE	TIME (2400)	NCIC NUMB	ER	OFFICER I.D.	NUMBER	NUMBER	
05/ 04/ 2020	2151	3007		302		20- 17726	
"X" ONE "X" X Narrative	ONE Collision Repor		TYPE SUPPLEMENTAL BA Update	_ ("X" APPLICAB	<i>LE)</i> Fatal	Hit and Run Update	;
Supplemental	Other:		Hazardous	Materials	School Bus	Other:	
CITY/COUNTY/JUDICIAL DISTRICT FOUNTAL N VALLEY/ OR/	ANGE WCC	·				REPORTING DISTRICT/BEAT 64	CITATION NUMBER
LOCATION/SUBJECT BUSHARD & ELLI S		. ,,				STATE HIGHWAY RELATED Yes	No
SUMMARY P2 was stopped at the red light, i	n the #1 northboun	nd lane, at Bush	nard and Ellis. P1	was driving n	orthbound on Bus	nard approaching P2. P1 o	collided into
the rear of P2.							
DRIVER STATEMENTS At the scene, I spoke with P-2, ic	dentified by CDL a	s Martin Lugo.	who told me the	followina:			
He was in the #1 I ane of northbo stop for the light. He continued to At the scene, I spoke with P-1, ic She was travelling northbound other but assumed he would accelerated or IMPACT.	und Bushard. He woo wait for the light dentified by CDL and Bushard approach	vas stopped at t when P1 rear- as Kendra Clark hing Ellis. She	the limit line of El ended him. He did t, who told me the said northbound l	lis at the red I I not hear any Following: Bushard at Ell	attempt for P1 to is had a solid gree	break before the Collison In light. She said she saw	
AOI #1							
26' S of S C/L of Ellis 20' W of E C/L of Bushard							
OPINIONS AND CONCLUSION	ONS			D 4 01		L dais simos NAD am Desaba	
Based on driver statements, phys speed and colliding into P2, in vi	sical evidence, and iolation of CVC 22	vehicle damag 2350(a) – Unsal	e it is my opinion fe Soeed	D-1 Claark w	as driving at fault	by arriving N/B on Busha	aro: atan unsare
ACTIONS AND RECOMMEN	NDATIONS						
Clark was subsequently arrested	for 23152(a) - Driv	ving under the	Influence of Alco	hol.			

STATE OF CALIFORNIA NARRATIVE/SUPPLE CHP 556 (Rev. 7-90) OPI 042	MENTAL			
DATE OF INCIDENT/OCCURRENCE	TIME (2400)	NCIC NUMBER	OFFICER I.D. NUMBER 302	NUM
05/ 04/ 2020	2151	3007		20

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CHP 556 (Nev. 7-90) OPI 042	<u></u>					rage U U 12
DATE OF INCIDENT/OCCURRENCE 05/ 04/ 2020	TIME (2400) 2151	NCIC NUMBER 3007	OFFICER I.D. 302	. NUMBER	NUMBER 20-17726	
X Narrative	"X" ONE Collision Report	TYPE	SUPPLEMENTAL ("X" APPLICAB BA Update	Fatal	Hit and Run Upo	date
Supplemental CITY/COUNTY/JUDICIAL DISTRICT	Other:		Hazardous Materials	School Bus		EAT CITATION NUMBER
FOUNTAI N VALLEY/ O	RANGE WOC				64	
LOCATION/SUBJECT BUSHARD & ELLI S					Yes Yes	X No
SUMMARY Province stanged at the red light	in the #1 porthhound l	and at Bushard a	nd Ellie D1 was driving n	orthhound on Rus	pard approaching P2	P1 callided into
the rear of P2.	t, itrule #1 northbookid	arc, at busine a	iki Lilis i I was di wing ii	ioi (i ibodi ia oi i basi	and opprocessing i a.	1 2 OSMICO
DRIVER STATEMENTS						
At the scene, I spoke with P-2. He was in the #1 lane of north	, identified by CDL as N bound Bushard. He was	fartin Lugo, who stopped at the lin	told me the following: nit line of Ellis at the red l	light. He saw P1 in	his mirror but assum	ed she was going
stop for the light. He continue At the scene, I spoke with P-1	d to wait for the light wh	nen P1 rear-endec	l him. He did not hear any	attempt for P1 to	break before the Colli	son.
She was travelling northbound	I on Bushard approachin	g⊟lis.Shesaid⊪	northbound Bushard at Ell	lis had a solid gree	n light. She said she s	aw P2 in front of
her but assumed he would aco AREA OF IMPACT	elerate through the grea	n. She also said th	nere were several other vel	nicles stopped with	n P2 at the green light.	
AOI #1 26' Sof SC/L of Ellis						
20'W of EC/L of Bushard	310110					
OPINIONS AND CONCLUS Based on driver statements, ph	nysical evidence, and ve	hidedamage it is	my opinion D-1 Claark w	vas driving at fault	by driving N/B on Bu	ushard at an unsafe
speed and colliding into P2, in ACTIONS AND RECOMM		0(a) – Unsafe Spo	æd.			
Clark was subsequently arrest	ed for 23152(a) - Drivin	g under the influe	ence of Alcohol.			
PREPARER'S NAME and I.D. NUMBE	R	DATE			200	DATE 06/ 08/ 2020
OFFICER SPENCER 3	02 302	06/ 05/	ZUZU CI-FI CER A	REPORTING DISTRICTMEAT GITATIO 64 STATE HIGHWAY RELATED Yes X No S P1 was driving northbound on Bushard approaching P2. P1 collided ethe following: of Ellis at the red light. He saw P1 in his mirror but assumed she was ledid not hear any attempt for P1 to break before the Collison. The the following: ound Bushard at Ellis had a solid green light. She said she saw P2 in fire reseveral other vehicles stopped with P2 at the green light. Intion D-1 Claark was driving at fault by driving N/B on Bushard at an Alcohol. Reviewers NAME DATE		001 001 2020

STATE OF CALIFORNIA NARRATIVE/SUPPL CHP 556 (Rev. 7-90) OPI 042	EMENTAL						Page 7 of 12
DATE OF INCIDENT/OCCURRENCE 05/ 04/ 2020	TIME (2400) 2151	NCIC NUMBER		FICER I.D. NUM	MBER	NUMBER 20- 17726	
"X" ONE X Narrative Supplemental	"X" ONE X Collision Report Other:	'TYP	BA Update Hazardous Mate		Fatal School Bus	Hit and Run Updat Other:	e
CITY/COUNTY/JUDICIAL DISTRICT FOUNTAL N VALLEY/	DRANGE WOC					REPORTING DISTRICT/BEAT	CITATION NUMBER
LOCATION/SUBJECT BUSHARD & ELLI S						STATE HIGHWAY RELATED Yes	X No
SUMMARY P2 was stopped at the red lightherear of P2. DRIVER STATEMENTS At the scene, I spoke with P2. He was in the #1 lane of north stop for the light. He continued the scene, I spoke with P2. She was travelling northbound her but assumed he would accept a summer of the part of t	2, identified by CDL as abound Bushard. He was at to wait for the light wal, identified by CDL as don Bushard approachical erate through the great strong by the great	Martin Lugo, whis stopped at the then P1 rear-end Kendra Clark, wing Ellis. She said en. She also said ehicle damage it 50(a) – Unsafe S	ho told me the follow limit line of Ellis at led him. He did not l who told me the follow id northbound Busha it there were several of the tis my opinion D-1 of Speed.	wing: the red light hear any atte wing: ard at Ellish other vehicle	t. He saw P1 in empt for P1 to I nad a solid gree es stopped with	his mirror but assumed break before the Collison In light. She said she saw In P2 at the green light.	she was going n. P2 in front of

STATE OF CALIFORNIA
NARRATIVE/SUPPLEMENTAL
CHP 556 (Rev. 7-90) OPI 042

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CHF 300 (Nev. 7-90) OF 1042						ruge O of IZ
DATE OF INCIDENT/OCCURRENCE 05/ 04/ 2020	TIME (2400) 2151	NCIC NUMBER 3007	OFFICER I.D. NU 302		NUMBER 20- 17726	
	Collision Report	BA Upda	<u></u>	Fatal	Hit and Run Update	- -
Supplemental	Other:	Hazardo	ous Materials	∫ School Bus	Other:	
FOUNTALN VALLEY/ ORAI	NŒ WOC				REPORTING DISTRICT/BEAT	CITATION NUMBER
LOCATION/SUBJECT BUSHARD & ELLI S					STATE HIGHWAY RELATED Yes	Ño No
SUMMARY P2 was stopped at the red light, in the rear of P2.	the #1 northbound lar	ne, at Bushard and Ellis.	P1 was driving nort	hbound on Bust	nard approaching P2. P1 o	collided into
DRIVER STATEMENTS At the scene, I spoke with P-2, ide	entified by CDL as Ma	rtin Lugo, who told me	the following:	ht Uo cau D1 in	his mirror but assumed a	tho was going
He was in the #1 lane of northbou stop for the light. He continued to At the scene, I spoke with P-1, ide She was travelling northbound on	wait for the light whe entified by CDL as Ke	n P1 rear-ended him. He ndra Clark, who told me	edid not hear any at ethe following:	tempt for P1 to b	break before the Collison	
her but assumed he would acceler AREA OF IMPACT AOI #1	ate through the green.	She also said there were	several other vehic	les stopped with	n P2 at the green light.	
26'S of SC/L of Ellis 20'W of EC/L of Bushard	NO.					
OPINIONS AND CONCLUSIO Based on driver statements, physics speed and colliding into P2, in vic	cal evidence, and vehi plation of CVC 22350(cle damage it is my opin a) – Unsafe Speed.	ion D-1 Claark was	driving at fault	by driving N/B on Busha	ard at an unsafe
ACTIONS AND RECOMMENI Clark was subsequently arrested f		under the Influence of A	.lcohol.			
a de la companya de la companya de la companya de la companya de la companya de la companya de la companya de						
						:
						!
PREPARER'S NAME and I.D. NUMBER		DATE	REVIEWER'S NAME		-	DATE
OFFI OER SPENCER 302	302	06/ 05/ 2020	OFFI CER A.	CLEMENTS	280	06/ 08/ 2020

STATE OF CALIFORNIA NARRATIVE/SUPPL CHP 556 (Rev. 7-90) OPI 042	EMENTAL					Page 9 of 12
DATE OF INCIDENT/OCCURRENCE 05/04/2020	TIME (2400) 2151	NCIC NUMBER 3007	OFFICER I.I	D. NUMBER	NUMBER 20-17726	
"X" ONE X Narrative Supplemental	"X" ONE X Collision Report Other:	TYPE SU	JPPLEMENTAL ("X" APPLICA BA Update Hazardous Materials	Fatal School Bus	Hit and Run Upd Other:	
CITY/COUNTY/JUDICIAL DISTRICT FOUNTALN VALLEY/ O	RANGE WOC				REPORTING DISTRICT/BE	AT CITATION NUMBER
LOCATION/SUBJECT BUSHARD & ELLI S					STATE HIGHWAY RELATED Yes	X No
SUMMARY P2 was stopped at the red light the rear of P2.	t, in the #1 northbound	lane, at Bushard an	d Ellis. P1 was driving	northbound on Bust	nard approaching P2. F	21 collided into
the rear of P2. DRIVER STATEMENTS At the scene, I spoke with P-2. He was in the #1 lane of north- stop for the light. He continued At the scene, I spoke with P-1. She was travelling northbound her but assumed he would accommodated AREA OF IMPACT AOI #1. 26' S of S C/L of Ellis 20' W of E C/L of Bushard OPINIONS AND CONCLUS Based on driver statements, phased and colliding into P2, in ACTIONS AND RECOMMI Clark was subsequently arrested.	bound Bushard. He was do to wait for the light wait for the light way, identified by CDL as led on Bushard approaching the gree state through the gree system of the control of the contro	s stopped at the lim then P1 rear-ended l Kendra Clark, who ng Ellis. She said no en. She also said the chicle damage it is n 50(a) – Unsafe Spec	it line of Ellis at the red him. He did not hear any told me the following: orthbound Bushard at E are were several other ve ary opinion D-1 Claark ve ed.	y attempt for P1 to I Ilis had a solid gree shicles stopped with	break before the Collis In light. She said she so In P2 at the green light.	on. www.P2 in front of

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STATE OF CALIFORNIA
NARRATIVE/SUPPLEMENTAL
CHP 556 (Rev. 7-90) OPI 042

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CITE 350 (1164: 7-90) OF 1042						Tugo I On IZ
DATE OF INCIDENT/OCCURRENCE 05/ 04/ 2020	TIME (2400) 2151	NCIC NUMBER 3007	OFFICER I.D. 302	NUMBER	NUMBER 20- 17726	
"X" ONE "X" Narrative	X" ONE Collision Report	BA Upd		Fatal	Hit and Run Upda	te
Supplemental	Other:	Hazardo	ous Materials	School Bus	Other:	CITATION NUMBER
FOUNTALN VALLEY/ OF	RANGE WOC				REPORTING DISTRICT/BEA	CTATION NUMBER
LOCATION/SUBJECT BUSHARD & ELLI S					Yes [X No
SUMMARY P2 was stopped at the red light	in the #1 northbound	lane, at Bushard and Ellis.	P1 was driving no	orthbound on Bust	nard approaching P2. P1	. collided into
the rear of P2.	, mana na manana		, <u>-</u>			
DRIVER STATEMENTS			4L - £ -11			
At the scene, I spoke with P-2, He was in the #1 lane of north	identified by CDL as foound Bushard. He was	Martin Lugo, who told me s stopped at the limit line o	tne rouowung: of Ellisatthe red li	ght. He saw P1 in	his mirror but assumed	she was going
stop for the light. He continued	to wait for the light w	hen P1 rear-ended him. He	edid not hear any a	attempt for P1 to	break before the Colliso	n.
At the scene, I spoke with P-1, She was travelling northbound	identified by CDL as I	Kendra Clark, who told me na Ellis, She said northhou	ethe following: and Rushard at Fili	is had a solid gree	n Light. She said she sav	v P2 in front of
her but assumed he would acce	elerate through the gree	n. She also said there were	several other veh	icles stopped with	P2 at the green light.	
AREA OF IMPACT						
AOI #1 26' Sof SC/L of Ellis						
20' W of E C/L. of Bushard	CLONG					
OPINIONS AND CONCLUS Based on driver statements, ph	<u>sions</u> ysical evidence, and ve	ehicle damage it is my opin	nion D-1 Claark wa	asdriving at fault	by driving N/B on Bust	nard at an unsafe
speed and colliding into P2, in	violation of CVC 2235	50(a) – Unsafe Speed.				
ACTIONS AND RECOMME Clark was subsequently arrested	<u>=NDATIONS</u> ed for 23152(a) - Drivir	ng under the Influence of A	(Icohol.			
,						
!						
PREPARER'S NAME and I.D. NUMBER	3	DATE	REVIEWER'S NAME			DATE
OFFI CER SPENCER 3	Ò2 302	06/ 05/ 2020	OFFI CER A	. CLEMENTS	280	06/ 08/ 2020

STATE OF CALIFORNIA

NARRATIVE/SUPPLEN CHP 556 (Rev. 7-90) OPI 042	IENTAL	_						Page 11of 12
DATE OF INCIDENT/OCCURRENCE	TIME (2400)	NCIC NUMBE	A	OFFICER I.E). NUM	IBER	NUMBER	
05/ 04/ 2020	2151	3007		302			20- 17726	
"X" ONE "X" ON	NE ☐ Collision Report		YPE	SUPPLEMENTAL ("X" APPLICAL BA Update	BLE)	Fatal	Hit and Run Update	}
Supplemental	Other:			Hazardous Materials		School Bus	Other:	 -
CITY/COUNTY/JUDICIAL DISTRICT FOUNTAL N VALLEY/ CRAI	VOE WOC						REPORTING DISTRICT/BEAT 64	CITATION NUMBER
LOCATION/SUBJECT BUSHARD & ELLI S							STATE HIGHWAY RELATED Yes X	No
SUMMARY								
P2 was stopped at the red light, in the rear of P2.	the #1 northbound	llane, at Busha	ardia	nd Ellis. P1. was driving r	north	bound on Bush	iard approaching P2. P1 o	collided into
DRIVER STATEMENTS At the scene, I spoke with P-2, ide He was in the #1 lane of northbous stop for the light. He continued to At the scene, I spoke with P-1, ide She was travelling northbound on her but assumed he would acceler. AREA OF IMPACT AOI #1 26' S of S C/L of Ellis 20' W of E C/L of Bushard OPINIONS AND CONCLUSIO Based on driver statements, physic speed and colliding into P2, in vio ACTIONS AND RECOMMENI Clark was subsequently arrested for	nd Bushard. He way wait for the light wait for the light wantified by CDL as Bushard approach ate through the greate through the greate widence, and walation of CVC 223 DATIONS	as stopped at the when P1 rear-e Kendra Clark, ing Ellis. Shesten. She also sa wehicle damage sto(a) – Unsafe	nelinder, who said the it is entited to the it is entited to the it is entited to the it is entitled to the it.	mit line of Ellis at the red of him. He did not hear any of told me the following: northbound Bushard at Elnere were several other versions of the several other versions.	/acte llish ehicle	mpt for P1 to b ad a solid green as stopped with	oreak before the Collison. n light. She said she saw P2 at the green light.	P2 in front of

DATE 06/ 05/ 2020

302

REVIEWER'S NAME OFFI CER A. CLEMENTS 280 DATE 06/ 08/ 2020

PREPARER'S NAME and I.D. NUMBER OFFI CER SPENCER 302

STATE OF CALIFORNIA NARRATIVE/SUPPLE CHP 556 (Rev. 7-90) OPI 042	EMENTAL				Page 12of 12
DATE OF INCIDENT/OCCURRENCE 05/ 04/ 2020	TIME (2400) 2151	NCIC NUMBER 3007	OFFICER I.I	D. NUMBER	NUMBER 20- 17726
X Narrative Supplemental CITY/COUNTY/JUDICIAL DISTRICT	X" ONE X Collision Report Other:		E SUPPLEMENTAL "X" APPLICA BA Update Hazardous Materials	BLE) Fatal School Bus	Hit and Run Update Other: REPORTING DISTRICT/BEAT CITATION NUMBER
FOUNTALN VALLEY/ OF LOCATION/SUBJECT BUSHARD & ELLI S	ANGE WCC				64 STATE HIGHWAY RELATED Yes X No
SUMMARY	, in the #1 northbound	diane, at Bushard	l and Ellis. P1 was driving	northbound on Bus	hard approaching P2. P1 collided into
DRIVER STATEMENTS At the scene, I spoke with P-2, He was in the #1 lane of northic stop for the light. He continued At the scene, I spoke with P-1, She was travelling northbound her but assumed he would acce AREA OF IMPACT AOI #1 26' S of S C/L of Ellis 20' W of E C/L of Bushard OPINIONS AND CONCLUS	pound Bushard. He want for the light videntified by CDL as on Bushard approach alerate through the greatest of the second	as stopped at the I when P1 rear-ends Kendra Clark, w ning Ellis. She said een. She also said vehicle damage it vehicle damage it 350(a) – Unsafe S	limit line of Ellis at the red led him. He did not hear any tho told me the following: d northbound Bushard at E there were several other ve there were several other ve is my opinion D-1 Claark	y attempt for P1 to state with a solid gree chicles stopped with	en light. She said she saw P2 in front of

PREPARER'S NAME and I.O. NUMBER OFFI CER SPENCER 302

DATE 06/ 05/ 2020

302

REVIEWER'S NAME OFFI CER A. CLEMENTS 280

DATE 06/ 08/ 2020

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Name	Company		100	Employee ID	Pay Perio	d Begin Pa	y Period End	Check Date	Check Number
Martin B. Lugo	WestPac Labs, Inc.			116097	05/	26/2019	06/08/2019	06/14/2019	
		Gross Pay	Pre	Tax Deduction	s E	mployee Taxes	Post Tax Ded	uctions	Net Pa
Current		1,332,12		54.0		244.00		0.00	1,034,1
YTD		15,955.00		540.0	ol .	2,907.74		0.00	12,605.20
					-1				
	Eaming		6 - 4 SQ				Employe	ee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	YTI
Excess Life	05/26/2019-06/08/2019	0	0	1.79	17.90	OASDI		79.59	959.1
Expense Reimburse						Medicare		18.62	224.3
FLSA Overtime	05/26/2019-06/08/2019	10.1	21	212.12		Federal Withh		109.66	1,297.0
Holiday	05/26/2019-06/08/2019	8	14	112.00		State Tax - CA		23.29	272.5
LTD Benefit	05/26/2019-06/08/2019	0	0	3.78		CA SDI - CAS	Di	12.84	154.7
Regular	05/26/2019-06/08/2019	72	14	1,008.00	12,708.97				
Eamings				1,337,69	16,108,70	Employee Tax	es	244.00	2,907.7
			Pr	e Tax Deduction	ns	X.			
Description							Amount		YTI
125 Dental							23.00		230.0
125 Medical							28.00		280.0
125 Vision							3.00		30.0
Pre Tax Deductions							54.00		540.0
THE TEX DEGLECTIONS	 								370.0
	Federa		1.00	State	1.60	A	ttendance Balance		
Marital Status	Single	Single or Ma			iption		Accrued	Reduced	Available
A 01-			more in	comes) PTO			4.61536	0	61.54486
Allowances	1								
	0			9 L					
Additional Withholding									
Additional Withholding			Pa	yment Informat	ion	Yaka j			1 2 3 8 5

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		Martin	B. Lugo 360	1 S. El Ca	mino Real Apt D	San Clemen	te, CA 92672			
Name	Comp	any			Employee ID	Pay Perio	od Begin F	Pay Period End	Check Date	Check Numbe
Martin B. Lugo	WestF	Pac Labs, Inc.			116097	06/	09/2019	06/22/2019	06/28/2019	
		i vertiget i	Gross Pay	Pro	e Tax Deduction	ns E	mployee Taxe	s Post Tax De	ductions	Net Pa
Current			1,326.87		54.0	00	242.6	7	0.00	1,030.20
YTD			17,281.87		594.0	00	3,150.4	1	0.00	13,635.40
		Earnings	3					Emplo	yee Taxes	
Description	Dates		Hours	Rate	Amount	YTD	Description		Amount	YTI
Excess Life	06/09/2019-0	6/22/2019	0	0	1.79	19.69	OASDI		79.27	1,038.4
Expense Reimburse						98.00	Medicare		18.53	242.8
FLSA Overtime	06/09/2019-0	6/22/2019	11.85	21	248.87	3,158.90	Federal With	holding	109.03	1,406.0
Holiday						336.00			23.06	295.5
LTD Benefit	06/09/2019-0	6/22/2019	0	0	3.78	41.58	CA SDI - CA	SDI	12.78	167.49
Regular	06/09/2019-0		77	14	1,078.00	13,786.97				
Earnings Description 125 Dental 125 Medical 125 Vision		· · · · · · · · · · · · · · · · · · ·		Р	1,332.44 re Tax Deduction	17,441.14 ons	Employee Ta	Amount 23.00 28.00 3.00		3,150.4 YTI 253.00 308.00 33.00
Pre Tax Deductions				-				54.00		594.00
	1	Federal	<u> P. J. J. J. J. J. J. J. J. J. J. J. J. J.</u>		State			Attendance Baland	ces	
Marital Status		Single	Single or Ma	,	th two or Desc ncomes) PTO	ription		Accrue		Available
Allowances	-	1		more	1 100			4.44228	4 0	65.98714
Additional Withholding		0								
				D,	syment Informa	tion				
Bank		Account Nam		г		ccount Numb	ner	USD Amo	ount Payment	Amount
PW1111		, .cocam riam	~		^	Josuille i tullik	· · ·	OOD AIR	rain tayıllelil	ranount

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Name	Company			Employee II	Pay Peri	od Begin P	ay Period End	Check Date	Check Number
Martin B. Lugo	WestPac Labs, Inc.			11609	7 06	/23/2019	07/06/2019	07/12/2019	
		Gross Pay	Pre	Tax Deduction	ns E	mployee Taxes	Post Tax Dec	ductions	Net Pa
Current		1,341.21		54.	00	246.27		0.00	1,040.9
YTD		18,623.08		648.	00	3,396.68		0.00	14,676.4
	Eamin	gs	54,54		1.0.356		Employ	ee Taxes	111111111
Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	ΥT
Excess Life	06/23/2019-07/06/2019	0	0	1.79	21.48	OASDI		80.15	1,118.6
Expense Reimburse					98.00	Medicare		18.75	261.6
FLSA Overtime	06/23/2019-07/06/2019	10.5333	21	221.21	3,380.11	Federal With	nolding	110.75	1,516.7
Holiday	06/23/2019-07/06/2019	8	14	112.00	448.00	State Tax - C	Α	23.69	319.2
LTD Benefit	06/23/2019-07/06/2019	0	0	3.78	45.36	CA SDI - CAS	SDI	12.93	180.4
PTO	06/23/2019-07/06/2019	8	14	112.00	112.00	H			
Regular	06/23/2019-07/06/2019	64	14	896.00	14,682.97				
Eamings				1,346.78	18,787.92	Employee Ta	xes	246.27	3,396.6
	······································					1			
			P	re Tax Deduct	ions		Amount		YT
Description									
125 Dental							23.00		276.0
125 Medical							28.00		336.0
125 Vision							3.00		36.0
Pre Tax Deductions							54.00		648.0
	Federa	af		State			Attendance Balance	es	
Marital Status	Singl		rried (wit	th two or Des	cription	······································	Accrued	Reduced	Availab
				ncomes) PTC			4.61536	8	62.60250
Allowances		1		1					
Additional Withholding		9		0					
	The state of the s		Pa	yment Inform	ation		- 1 355		ng April
Bank	Account Na	me	* 1.24		Account Num	ber	USD Amo	unt Payment	Amount
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Martin B. Lugo Current YTD	Company WestPac Labs, Inc. Earning	Gross Pay 1,382.05 20,005.13	Pr	Employe 11 e Tax Dedu	6097		07/2019	07/20/2019	O7/26/2019	Check Number
Current YTD		1,382.05	Pr					07/20/2019	07/26/2019	
YTD	Earning	1,382.05	Pr	e Tax Dedu	uctions	F				
YTD	Earning					En	nployee Taxes	Post Tax Ded	uctions	Net Pay
	Earning	20,005.13			54.00		256.50	1	0.00	1,071.5
	Earning				702.00		3,653.18	3	0.00	15,747.9
		s	7					Employe	e Taxes	
Description Dates		Hours	Rate	Amou	unt	YTD	Description		Amount	YT
Excess Life 07/07/2	019-07/20/2019	0	0	1.	79	23.27	OASDI		82.68	1,201.2
Expense Reimburse						98.00	Medicare		19.34	280.99
FLSA Overtime 07/07/2	019-07/20/2019	12.5	21	262.	.51		Federal With		115.65	1,632.43
Holiday						448.00	State Tax - C	A	25.49	344.76
LTD Benefit 07/07/2	019-07/20/2019	0	0	3.	78	49.14	CA SDI - CAS	SDI	13.34	193.70
РТО						112.00	1			
Regular 07/07/2	2019-07/20/2019	79.9667	14	1,119.	.54 1	15,802.51				
Earnings				1,387.	62 2	20,175.54	Employee Ta	xes	256.50	3,653.18
				re Tax Dec	ductions					
Description				io iak bot	ductionio			Amount	· · · · · · · · · · · · · · · · · · ·	YT
125 Dental								23.00		299.00
125 Medical								28.00		364.0
125 Vision								3.00		39.00
Pre Tax Deductions								54.00		702.0
	Federal			State				Attendance Balance	s	
Marital Status		Single or Ma	rried (w	ith two or	Descript	tion		Accrued	Reduced	Available
					PTO			4.613437	0	67.21594
Allowances	1			1						
Additional Withholding	0			0		-				
			P	ayment Info	ormation	1				11.20 × 1.10
Bank	Account Nan	ne			Acco	ount Numb	er	USD Amou		
Wells Fargo									1	,071.55 USI

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Gross 1,36 21,36 Earnings Hours 9 (1) 9 11.5333	2.20 7.33 8 Rate 0 0 8 21 0 14	Employee II 11609 Tax Deductic 54 756 Amount 1.79 242.20 3.78 1,120.00 1,367.77	7 07/ 000 E 000 YTD 25.06 98.00 3,884.82 448.00 52.92 112.00 16,922.51	/21/2019 08/03/2019 mployee Taxes Post Tax 251.51 3,904.69 En Description OASDI Medicare Federal Withholding State Tax - CA CA SDI - CASDI		206.89
1,36 21,36 Earnings Hours 9 (0 9 11.5333	2.20 7.33 8 Rate 0 0 8 21 0 14	54 756 Amount 1.79 242.20 3.78 1,120.00	YTD 25.06 98.00 3,884.82 448.00 52.92 112.00 16,922.51	251.51 3,904.69 En Description OASDI Medicare Federal Withholding State Tax - CA CA SDI - CASDI	0.00 0.00 mployee Taxes Amount 81.46 19.04 113.27 24.61 13.13	1,056.65 16,804.64 YTE 1,282.74 299.99 1,745.74 369.37 206.89
1,36 21,36 Earnings Hours 9 (0 9 11.5333	2.20 7.33 8 Rate 0 0 8 21 0 14	54 756 Amount 1.79 242.20 3.78 1,120.00	YTD 25.06 98.00 3,884.82 448.00 52.92 112.00 16,922.51	251.51 3,904.69 En Description OASDI Medicare Federal Withholding State Tax - CA CA SDI - CASDI	0.00 0.00 mployee Taxes Amount 81.46 19.04 113.27 24.61 13.13	1,056.65 16,804.64 YTE 1,282.74 299.95 1,745.76 369.37 206.85
21,36 Earnings Hours 9 (1) 9 11.5333	7.33 S Rate 0 0 3 21 0 0 14	756 Amount 1.79 242.20 3.78 1,120.00	YTD 25.06 98.00 3,884.82 448.00 52.92 112.00 16,922.51	3,904.69 En Description OASDI Medicare Federal Withholding State Tax - CA CA SDI - CASDI	0.00 mployee Taxes Amount 81.46 19.04 113.27 24.61 13.13	16,804.64 YTE 1,282.74 299.99 1,745.7(369.37 206.89
Hours 9 (9 11.5333 9 (0 0 3 21 0 0 14	1.79 242.20 3.78 1,120.00	25.06 98.00 3,884.82 448.00 52.92 112.00 16,922.51	Description OASDI Medicare Federal Withholding State Tax - CA CA SDI - CASDI	Amount 81.46 19.04 113.27 24.61 13.13	1,282.74 299.95 1,745.76 369.37 206.85
Hours 9 (9 11.5333 9 (0 0 3 21 0 0 14	1.79 242.20 3.78 1,120.00	25.06 98.00 3,884.82 448.00 52.92 112.00 16,922.51	Description OASDI Medicare Federal Withholding State Tax - CA CA SDI - CASDI	Amount 81.46 19.04 113.27 24.61 13.13	1,282.74 299.99 1,745.70 369.37 206.89
9 11.5333 9 (3 21 0 14	242.20 3.78 1,120.00	98.00 3,884.82 448.00 52.92 112.00 16,922.51	Medicare Federal Withholding State Tax - CA CA SDI - CASDI	19.04 113.27 24.61 13.13	299.99 1,745.70 369.37 206.89
9 (0 14	3.78 1,120.00 1,367.77	3,884.82 448.00 52.92 112.00 16,922.51	Federal Withholding State Tax - CA CA SDI - CASDI	113.27 24.61 13.13	1,745.70 369.37 206.89
9 (0 14	3.78 1,120.00 1,367.77	448.00 52.92 112.00 16,922.51 21,543.31	State Tax - CA CA SDI - CASDI	24.61 13.13	369.37 206.89
) 14	1,367.77	52.92 112.00 16,922.51 21,543.31	CA SDI - CASDI	13.13	
) 14	1,367.77	112.00 16,922.51 21,543.31			206.89 3,904.69
9 80		1,367.77	16,922.51 21,543.31		251.51	3,904.69
9 80		1,367.77	21,543.31	Employee Taxes	251.51	3,904.69
	F			Employee Taxes	251.51	3,904.69
	F			Employee Taxes	251.51	3,904.69
· · · · · · · · · · · · · · · · · · ·	F	Pre Tax Deduct	ions			
	*					
				Ame	ount	YTC
				2:	3.00	322.00
				21	28.00	392.00
				;	3.00	42.00
				5-	4.00	756.00
edera	Nasa.	State	J. Harris	Attendance Ba	alances	10 40 60
Single Single						Available
	more	incomes) PTC)	4.6	1536 0	71.831305
1		1				
0		0				
	P	ayment Inform	ation	· · · · · · · · · · · · · · · · · · ·		
			Account Numb	ber USD	Amount Payment	Amount
	1	Single Single or Married (w more 1 0	Single Single or Married (with two or more incomes) 1 1 0 0 Payment Inform	Single Single or Married (with two or more incomes) 1	Single Single or Married (with two or more incomes) 1	Single Single or Married (with two or more incomes) 1

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Name	Company	rtin B. Lugo 360		Employee		Pay Perio		Pay Perio	d Endl (Check Date	Check Number
Martin B. Lugo	WestPac Labs, Inc.			1160			04/2019			08/23/2019	Griddit Harriso
maran B. cago	,,,oou do 2000,o.										
		Gross Pay	Pre	Tax Deduc	ctions	Er	nployee Tax	es Po	st Tax Deduction		Net Pay
Current		1,354.98			54.00		249.			.00	1,051.2
YTD		22,722.31		81	10.00		4,154.	40	0.	00	17,855.9
	Eamir	nas		- 37% TV		Y State		,	Employee Ta	axes	
Description	Dates	Hours	Rate	Amoun	nt	YTD	Description			Amount	YTE
Excess Life	08/04/2019-08/17/2019	0	0	1.79	9		OASDI			81.00	1,363.74
Expense Reimburse	30,0 1,20 10 30,11,121 10	•	-		_		Medicare			18.95	318.94
FLSA Overtime	08/04/2019-08/17/2019	11.3333	21	238.01	11 4		Federal Wit	thholding		112.40	1,858.10
Holiday							State Tax -			24.29	393.66
LTD Benefit	08/04/2019-08/17/2019	0	0	3.78	8	56.70	CA SDI - C	ASDI		13.07	219.90
PTO						112.00	1				
Regular	08/04/2019-08/17/2019	79.7833	14	1,116.97	7 18	8,039.48					
Eamings				1,360.55	5 22	2,903.86	Employee	Taxes		249.71	4,154.40
			Б	re Tax Dedu	uctions						
Description				ie rax bede	ucuon is				Amount		YTE
125 Dental									23.00		345.00
125 Medical									28.00		420.00
125 Vision									3.00		45.00
120 1131011											
Pre Tax Deductions				· · · · · · · · · · · · · · · · · · ·					54.00		810.00
	Feder	al		State				Attendon	ce Balances		
Markel Chakes		le Single or Ma	union to a		Description	<u> </u>		Altendan	Accrued	Reduced	Available
Marital Status	Sing	iei onigle or ivis			TO	011			4.60286	0	76.43416
Allowances		1		1							
Additional Withholding		0		0							
			De	ayment Infor	rmation			····	 		
Bank	Account Na	me	F	ayineia alloi		unt Numb	ег		USD Amount	Payment /	Amount
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Name	Company		T	Employee I	D Pay Peri	od Begin	Pay Period End	Check Date	Check Number
Martin B. Lugo	WestPac Labs, Inc.			11609	7 08	/18/2019	08/31/2019	09/06/2019	
		Gross Pav	Pr	e Tax Deducti	onel F	mployee Tax	es Post Tax De	ductions	Net Pay
Current		1,240.41			.00	221.0		0.00	965.40
YTD		23.962.72	-	864		4,375.4		0.00	18,821.31
110		20,302.12			.004	4,515.	T 1	0.00	10,021.31
	Eaming	S		ny General II.	19 19 500		Emplo	yee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	YTC
Excess Life	08/18/2019-08/31/2019	0	0	1.79	28.64	OASDI		73.91	1,437.65
Expense Reimburse					98.00	Medicare		17.28	336.22
FLSA Overtime	08/18/2019-08/31/2019	7.3	21	153.31	4,276.14	Federal Wit	hholding	98.65	1,956.75
Holiday					448.00	State Tax -	CA	19.25	412.91
LTD Benefit	08/18/2019-08/31/2019	0	0	3.78	60.48	CA SDI - CA	ASDI	11.92	231.88
PTO	08/18/2019-08/31/2019	24	14	336.00	448.00				
Regular	08/18/2019-08/31/2019	53.65	14	751.10	18,790.58	{			
						11			
						11			
						[]			
				4.645.00	04.440.04	l		204.04	1.055.42
Earnings				1,245.98	24,149.84	Employee T	axes	221.01	4,375.41
			F	re Tax Deduc	tions				
Description			<u> </u>	10 1010000			Amount		YTD
125 Dental		· · · · · · · · · · · · · · · · · · ·					23.00		368.00
125 Medical							28.00		448.00
125 Vision							3.00		48.00
120 1101011							*.**		
Pre Tax Deductions							54.00		864.00
				Otatal			Attandance Dalan		
	Federal	01 1 11		State			Attendance Balance		A
Marital Status	Single	Single or Ma			cription		Accrued		Available
			more	incomes) PT()		4.479784	24	56.913949
Allowances	1 1								
Additional Withholding	0								
			Ď	ayment Inform	ation				
Bank	Account Nan	ne .	<u> </u>		Account Num	her	USD Amo	unt Payment	Amount
Dank	Account Hair				, 1000 unit i tullil	· · ·	OOD AIRC	and raymont	965.40 USD

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		n B. Lugo 3601	I S. El Ca								
Name	Company	1.		Employ		Pay Perio			eriod End	Check Date	Check Number
Martin B. Lugo	WestPac Labs, Inc.			11	16097	09/	01/2019	09	9/14/2019	09/20/2019	
		Gross Pay	Pre	Tax Ded	uctions	E	mployee Ta	axes	Post Tax Ded	uctions	Net Pay
Current		1,251.26			54.00		22	3.72		33.77	939.77
YTD		25,213.98			918.00		4,59	9.13		33.77	19,761.08
	Earning	s		700		7 J			Employe	e Taxes	
Description	Dates	Hours	Rate	Amo	unt	YTD	Description	on		Amount	YTE
Excess Life	09/01/2019-09/14/2019	0	0	1.	.79	30.43	OASDI			74.57	1,512.22
Expense Reimburse						98.00	Medicare			17.44	353.66
FLSA Overtime	09/01/2019-09/14/2019	6.25	21	131.	.26	4,407.40	Federal V	Vithholdir	ng	99.95	2,056.70
Holiday	09/01/2019-09/14/2019	8	14	112.	.00	560.00	State Tax	- CA	•	19.73	432.64
LTD Benefit	09/01/2019-09/14/2019	0	0	3.	.78	64.26	CA SDI -	CASDI		12.03	243.91
PTO	09/01/2019-09/14/2019	16	14	224	.00	672.00	1				
Regular	09/01/2019-09/14/2019	56	14	784.	.00	19,574.58	1				
Earnings				1,256	.83	25,406.67	Employee			223.72	4,599.1
	Pre Tax Deductions							Post	Tax Deduction		
Description		Amount			Descri					Amount	YTE
125 Dental		23.00			Credite	or Garnishm	nent (15023	380544)		33.77	33.77
125 Medical		28.00		476.00	1						
125 Vision		3.00		51.00							
Pre Tax Deductions		54.00	<u>-</u>	918.00	Post T	ax Deduction	ons	_		33.77	33.77
	·			Charles				AH	dance Balance		
	Federal			State	<u></u>			Atten		Reduced	Available
Marital Status	Single	Single or Ma			Descri PTO	ption			Accrued 4.61536	Reduced 16	45.529309
Allowances	1			1							
Additional Withholding	<u> </u>			Ō					_		
			Pa	ayment Inf	formati	on					
Bank	Account Nan	ne		,*		count Numb	er		USD Amou	int Payment	
Wells Fargo											939.77 USI

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Name	Com	pany	in B. Lugo 3601		Employ	yee ID	Pay Perio		Pay Period	End Ch	eck Date	Check Number
Martin B. Lugo	Wes	tPac Labs, Inc.			1	16097	09/	15/2019	09/28/2	019 10	/04/2019	
			Gross Pay	Pr	e Tax Dec	ductions	J E	mployee Ta	xes Post	Tax Deductions		Net Pay
Current			1,390.91			54.00		258		86.10		992.09
YTD			26,604.89			972.00)	4,857	.85	119.87		20,753.17
		Eaming	18							Employee Taxe	es	
Description	Dates		Hours	Rate	Amo	ount	YTD	Description	n		Amount	YTE
Excess Life	09/15/2019-	-09/28/2019	0	0	1	1.79	32.22	OASDI			83.24	1,595.46
Expense Reimburse		***-**					98.00	Medicare			19.47	373.13
FLSA Overtime	09/15/2019-	-09/28/2019	10.1667	21	213	3.51	4,620.91	Federal W	ithholding		116.71	2,173.41
Holiday							560.00	State Tax	- CA		25.88	458.52
LTD Benefit	09/15/2019-	-09/28/2019	0	0	3	3.78	68.04	CA SDI - C	CASDI		13.42	257.33
PTO	09/15/2019-	-09/28/2019	16	14	224	1.00	896.00					
Regular	09/15/2019-	-09/28/2019	68.1	14	953	3.40	20,527.98					
Earnings					1,396	5.48	26.803.15	Employee	Taxes		258.72	4,857.85
Lamings										-4		- · · · · · · · · · · · · · · · · · · ·
	Pre T	ax Deductions						·	Post Tax C	eductions	A	VIII
Description			Amount		YTD	Descri					Amount	YTE
125 Dental			23.00		414.00	Credit	or Garnishm	nent (15023	80544)		86.10	119.87
125 Medical			28.00		504.00							
125 Vision			3.00		54.00							
Pre Tax Deductions			54.00		972.00	Post 7	ax Deduction	ons			86.10	119.87
Fu TT Gat 170 Ex.	T	Federa	1		State		<u> </u>	A Comment	Attendance	Balances		1. 1. 1.3/
Marital Status			Single or Ma	rried (w		Descr	iption			Accrued	Reduced	Available
Marital Status		O.i.ig.	J Gilligio Gi Illia		incomes)	РТО				4.61536	16	34.144669
Allowances			1		1							
Allowances	 				0	<u></u>						
Additional Withholding												
	<u> </u>			F	Payment Ir	nformati	on			<u></u>		

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Name	Company		Emplo	yee ID Pa	ay Perio	d Begin Pa	y Period End	Check Date	Check Number
Martin B. Lugo	WestPac Labs, Inc.		1	16097	09/	29/2019	10/12/2019	10/18/2019	
		Gross Pay	Pre Tax De	ductions	Er	nployee Taxes	Post Tax Ded	uctions	Net Pay
Current		1,351.01		54.00		248.72		71.15	977.14
YTD		27,955.90		1,026.00		5,106.57		191.02	21,730.31
	Eaming	s					Employe	e Taxes	
Description	Dates	Hours	Rate Amo	ount	YTD	Description		Amount	YTE
Excess Life	09/29/2019-10/12/2019	0	0	1.79	34.01	OASDI		80.76	1,676.2
Expense Reimburse						Medicare		18.89	392.02
FLSA Overtime	09/29/2019-10/12/2019	10.3333	21 21			Federal Withho		111.92	
Holiday						State Tax - CA		24.12	
LTD Benefit	09/29/2019-10/12/2019	0	0 ;	3.78		CA SDI - CAS	DI	13.03	270.36
PTO		81	14 1.13		896.00 661.98				
Earnings			1,35	6.58 28,	,159.73	Employee Tax	es	248.72	5,106.5
	Pre Tax Deductions		3		-		ost Tax Deduction	s	
Description		Amount	YTD	Description	'n			Amount	YTE
125 Dental		23.00	437.00	Creditor G	amishm	ent (150238054	14)	71.15	191.02
125 Medical		28.00	532.00			,	•		
125 Vision		3.00	57.00						
Pre Tax Deductions		54.00	1,026.00	Post Tax 0	Deductio	ons		71.15	191.02
	Federal		State	Verification		Α	ttendance Balance)S	
Marital Status	Single	Single or Ma	rried (with two or		n		Accrued	Reduced	Available
iviantai Ctatas	Sing.	omgio or ma	more incomes)				4.61536	0	38.760029
Allowances	1		1						
Additional Withholding	0		0						
			D						
Posk	Account Nam		Payment I		nt Numb		LISD Amou	int Payment	Amount

		Payment Information			
Bank	Account Name	Account Number	USD Amount	Payment Amount	
Wells Fargo				977.14	USD

Name	Company		E	mployee ID	Pay Perio	dBegin∥ l	Pay Period End	Chec	k Date	Check Numbe
Martin B. Lugo	WestPac Labs, Inc.			116097	7 10/	13/2019	10/26/2019	11/0	1/2019	
		Gross Pay	Pre Ta	x Deduction	ons Er	nployee Taxe	s Post Tax	Deductions		Net Pay
Current		1,395.80		54.0	.00	259.9	2	87.94		993.94
YTD		29,351.70		1,080.0	.00	5,366.4	9	278.96		22,724.25
	Eamir	gs		ter sait			Emp	oloyee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description			Amount	YTE
Excess Life Expense Reimburse	10/13/2019-10/26/2019	0	0	1.79	35.80 98.00	OASDI Medicare			83.53 19.53	1,759.7 411.5
FLSA Overtime Holiday	10/13/2019-10/26/2019	13.1333	21	275.80		Federal With State Tax - 0			117.30 26.09	2,402.6 508.7
LTD Benefit PTO	10/13/2019-10/26/2019	0	0	3.78	75.60 896.00	CA SDI - CA	SDI		13.47	283.83
						1				
									050.00	5 000
Eamings				1,401.37	29,561.10	Employee Ta	axes		259.92	5,366.4
Eamings	Pre Tax Deductions			1,401.37	29,561.10	<u> </u>	axes Post Tax Deduc	ctions	259.92	5,366.4
Earnings Description	Pre Tax Deductions	Amount		7.8	29,561.10 cription	<u> </u>			259.92 Amount	
	Pre Tax Deductions	Amount 23.00 28.00 3.00	46 56	YTD Desc	No.		Post Tax Deduc			YTE
Description 125 Dental 125 Medical	Pre Tax Deductions	23.00 28.00	46 56	YTD Desc 0.00 Cred 0.00 0.00	cription	ent (1502380	Post Tax Deduc		Amount	YTE 278.90
Description 125 Dental 125 Medical 125 Vision		23.00 28.00 3.00	46 56 6	YTD Desc 0.00 Cred 0.00 0.00	cription ditor Gamishm	ent (1502380	Post Tax Deduc		Amount 87.94	YTE 278.90
Description 125 Dental 125 Medical 125 Vision	Feder	23.00 28.00 3.00	46 56 6	YTD Desc 0.00 Cred 0.00 0.00 0.00 Post State	cription ditor Gamishm t Tax Deductio	ent (1502380	Post Tax Deduc	ances ued R	Amount 87.94	278.90 278.90 278.90
Description 125 Dental 125 Medical 125 Vision Pre Tax Deductions	Feder	23.00 28.00 3.00 54.00	46 56 6 1,08	YTD Desc 0.00 Cred 0.00 0.00 0.00 Post State	cription ditor Gamishm t Tax Deductio	ent (1502380	Post Tax Deduce 544) Attendance Bala Accn	ances ued R	Amount 87.94 87.94	5,366.49 YTE 278.96 278.96 Available 43.375389

		Payment Information			
Bank	Account Name	Account Number	USD Amount	Payment Amount	
Vells Fargo				993.94	USE

Name	Company		1	Employ	ree ID	Pay Perio	d Begin	Pay	Period End	Chec	k Date	Check Numbe
Martin B, Lugo	WestPac Labs, Inc.			1	16097	10/	27/2019		11/09/2019	11/15	/2019	
		Gross Pay	Pre T	ax Ded	luctions	E	mployee	Taxes	Post Tax D	eductions		Net Pa
Current		1,275.77			54.00			29.88		42.95		948.94
YTD		30,627.47		1	,134.00		5,5	96.37		321.91		23,673.19
	Eaming	S							Empl	oyee Taxes		· · · · · · · · · · · · · · · · · · ·
Description	Dates	Hours	Rate	Amo	unt	YTD	Descrip	tion			Amount	YTE
Excess Life	10/27/2019-11/09/2019	0	0	1	.79	37.59	OASDI				76.10	1,835.8
Expense Reimburse						98.00	Medicar	e			17.80	429.3
FLSA Overtime	10/27/2019-11/09/2019	7.4167	21	155	.77	5,269.49	Federal	Withho	lding		102.90	2,505.5
Holiday						560.00	State Ta	ax - CA	_		20.81	529.5
LTD Benefit	10/27/2019-11/09/2019	0	0	3	.78	79.38	CA SDI	- CASD	l		12.27	296.10
РТО						896.00	i					
Regular	10/27/2019-11/09/2019	80	14	1,120	.00	23,901.98						
						l						
Earnings				1,281	.34	30,842.44	Employ	ее Тахе	s		229.88	5,596.3
	Pre Tax Deductions			$\overline{}$				Pr	st Tax Deduct	ions		
Description	FIE TEX Deductions	Amount		YTD	Descri	ation			or rax bodao.		mount	YTE
						r Gamishm	ant (4E0	229064	41		42.95	321.9
125 Dentai		23.00 28.00		588.00	Credik	or Gamisiin	ieni (150	230034	+)		42.50	321.9
125 Medical		3.00		63.00	l							
125 Vision		3.00		63.00								
				- 1	1							
				1								
Pre Tax Deductions		54.00	1,1	134.00	Post T	ax Deduction	ns				42.95	321.9
	Federa			State	- 17	1 , 25 -		At	endance Bala	nces		
Marital Status	Single	Single or Ma	rried (with	two or	Descri	ption			Accru	ed Re	duced	Available
manual Guido	Jg		more inc		PTO	<u> </u>			4.615	36	0	47.99074
Allowances	1			1								
Additional Withholding	0			0	<u> </u>							
			Pav	ment In	formatic	on				······································		
Bank	Account Nan	ne .	. 4)			count Numb	er		USD An	ount Pa	yment	Amount
Datik	ACCOUNT Hair										•	948.94 USI

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		n B. Lugo 360°	S. El Ca								
Name	Company			Employ		Pay Perio		Pay Peri		Check Date	Check Numbe
Martin B. Lugo	WestPac Labs, Inc.			11	6097	11/	10/2019	11/2	3/2019	11/29/2019	
		Gross Pay	Pre	Tax Ded	uctions	E	nployee Ta	xes P	ost Tax Deduc	tions	Net Pa
Current		1,271.92			54.00		228	3.90		1.51	947.5
YTD		31,899.39		1,	188.00		5,825	5.27	36	3.42	24,620.7
	Earning	s							Employee	Taxes	
Description	Dates	Hours	Rate	Amo	unt	YTD	Descriptio	n	1 7	Amount	YTI
Excess Life	11/10/2019-11/23/2019	0	0		.79	39.38	OASDI			75.85	1,911.7
Expense Reimburse	111012010 1112012010	•	•	•			Medicare			17.74	447.0
FLSA Overtime	11/10/2019-11/23/2019	7.2333	21	151.	.92	5,421.41	Federal W	ithholding		102.43	2,607.9
Holiday						560.00	State Tax	- CA		20.64	550.1
LTD Benefit	11/10/2019-11/23/2019	0	0	3.	.78	83.16	CA SDI - (CASDI		12.24	308.3
PTO						896.00					
Regular	11/10/2019-11/23/2019	80	14	1,120.	.00	25,021.98					
Earnings	Pre Tax Deductions			1,277.		32,119.93	Employee		x Deductions	228.90	5,825.2 YTI
Description		Amount			Descrip			00544		Amount	
125 Dental		23.00			Credito	r Gamishm	ent (15023	80544)		41.51	363.4
125 Medical		28.00		616.00							
125 Vision		3.00		66.00							
Pre Tax Deductions		54.00		1,188.00	Post Ta	ax Deduction	ons			41.51	363.4
	T Federa			State				Attenda	nce Balances		
Marital Status		Single or Ma	rried (wi		Descri	otion			Accrued	Reduced	Availabl
mana otatas	l Sing.				PTO				4.61536	0	52.60610
Allowances	1			1							
Additional Withholding	0			O							
			Pa	ayment Inf	formatio	on ·					
Bank	Account Nar	ne		•		ount Numb	er		USD Amount	Payment	Amount
Darin	7100001111101										947.51 USI

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		n B. Lugo 360	1 3. Li Ca			San Clement			المعا المعا	Check Date	Check Number
Name	Company			Employ		Pay Perio			riod End		Check Number
Martin B. Lugo	WestPac Labs, Inc.			1.	16097	11/	24/2019	12/	07/2019	12/13/2019	
	1	Gross Pay	Pre	e Tax Dec	luctions	E	nployee Ta	xes l	Post Tax Dedu	ctions	Net Pay
Current		1,256.86			54.00	X	225	5.14		35.86	941.86
YTD		33,156.25		1	,242.00		6,050).41	3	99.28	25,562.56
	Eaming								Employee	Taxes	
Description	Dates	Hours	Rate	Amo	unt	YTD	Descriptio	n	Litiployee	Amount	YTE
	11/24/2019-12/07/2019	0	0		.79	41.17	OASDI	''		74.93	1,986.63
Excess Life	11/24/2019-12/07/2019	U	U	,	.19		Medicare			17.52	464.6
Expense Reimburse	44/04/0040 40/07/0040	5.9833	21	125	66		Federal W	lithholding		100.63	2,708.59
FLSA Overtime	11/24/2019-12/07/2019		14	112			State Tax		j	19.98	570.16
Holiday	11/24/2019-12/07/2019	8					CA SDI - (12.08	320.42
LTD Benefit	11/24/2019-12/07/2019	0	0	3	.78		CA SDI - (JASUI		12.00	320.42
PTO				4 0 4 0		896.00	1				
Regular	11/24/2019-12/07/2019	72.8	14	1,019	.20	26,041.18					
							1				
							1				
							1				
Earnings				1,262	.43	33,382.36	Employee	Taxes		225.14	6,050.4
	Pre Tax Deductions					· · · · · · · · · · · · · · · · · · ·		Post T	ax Deductions		
Description	. 10 . 4x 5 66 66.0	Amount		YTD	Descri	ption				Amount	ΥΤĹ
125 Dental		23.00		529.00	Credit	or Garnishn	ent (15023	80544)		35.86	399.28
		28.00		644.00	0.00	o. oa	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			
125 Medical		3.00		69.00	1						
125 Vision		3.00		09.00							
					1						
				ı	1						
Pre Tax Deductions		54.00		1,242,00	Post T	ax Deduction	ns			35.86	399.20
Pre Tax Deductions		34.00		1,272.00		ux Boudon					
	Federal			State				Attend	ance Balances		
Marital Status	Single	Single or Ma	arried (w	ith two or	Descr	iption			Accrued	Reduced	Available
Wantar Oldido	1		•	incomes)	PTO	<u></u>			4.61536	0	57.22146
Allowances	1			1	1						
Additional Withholding	Ö			0	<u></u>						
				ayment In	formet	ion					
				ayment in		count Numb			USD Amoun	t Payment	Amount
Bank	Account Nan										

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Name	Company	B. Lugo 3601		Employ		Pay Perio	d Begin	Pay Period End	Check Date	Check Number
Martin B. Lugo	WestPac Labs, Inc.			1	16097	12/	08/2019	12/21/2019	12/27/2019	
		Gross Pay	Pre	Tax Dec	ductions	Er	nployee Taxe	es Post Tax	Deductions	Net Pay
Current		1,263.86			54.00		226.9	90	38.48	944.48
YTD		34,420.11		1	,296.00		6,277.3	31	437.76	26,507.04
	Earning		-					Emr	olovee Taxes	
Description	Dates	Hours	Rate	Amo	ount	YTD	Description		Amoun	YTE
Excess Life	12/08/2019-12/21/2019	0	0	1	.79	42.96	OASDI		75.35	2,061.98
Expense Reimburse	12/00/2010 12/21/2010	•	•				Medicare		17.63	482.24
FLSA Overtime	12/08/2019-12/21/2019	8.0167	21	168	3.36		Federal Witl	hholding	101.47	2,810.00
Holiday	12/00/2010 122 112010	0.010.					State Tax -		20.29	590.4
LTD Benefit	12/08/2019-12/21/2019	0	0	3	3.78		CA SDI - CA		12.16	332.58
PTO	1200,2015 122 12015	•	-	_		896.00				
Regular	12/08/2019-12/21/2019	78.25	14	1.095	5.50	27,136.68	1			
Earnings				1,269	9.43	34,651.79	Employee T	axes Post Tax Deduc	226.90	6,277.3
	Pre Tax Deductions			, (CED)	5			POST TAX Deduc	Amount	YT
Description		Amount			Descri		. // 50000	35443	38.48	
125 Dental		23.00		552.00	Credito	or Gamishm	ent (1502380	J544)	30.40	431.11
125 Medical		28.00		672.00	1					
125 Vision		3.00		72.00						
Pre Tax Deductions		54.00		1,296.00	Post T	ax Deduction	ons		38.48	437.7
	Federal			State		.es. 1-81-1-		Attendance Bal	ances	1 1
Marital Status		Single or Ma	rried (wi		Descri	ption		Accr	ued Reduced	Availabl
iviantal Status	- Cirigio			ncomes)	PTO			4.514	399 0	61.73586
Allowances	1			1						
Additional Withholding	0			0	L					
		, a - 24,	P	ayment ir	nformati	on				
Bank	Account Nan	ne			Ac	count Numb	er	USD A	mount Paymen	Amount
Wells Fargo					_					944,48 USI

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Name	Company			Employ	/ee ID	Pay Perio	d Begin Pa	y Period End	Check I	Date	Check Number
Martin B. Lugo	WestPac Labs, Inc.			1	16097	12/2	22/2019	01/04/2020	01/10/2	2020	
		Gross Pay	Р	re Tax Dec	luctions	Er	nployee Taxes	Post Tax D	eductions		Net Pay
Current		1,266.79			133.15		206.15		14.76		912.73
YTD		1,266.79			133.15		206.15		14.76		912.73
	Eamin	as			-	- 1	<u> </u>	Empl	oyee Taxes		
Description	Dates	Hours	Rate	Amo	unt	YTD	Description		An	nount	YTE
Excess Life	12/22/2019-01/04/2020	0	0	1	.79	1.79	OASDI			70.63	70.63
FLSA Overtime	12/22/2019-01/04/2020	7	21	147	.02	147.02	Medicare			16.52	16.52
Holiday	12/22/2019-01/04/2020	16	14	224	.00	224.00	Federal Withh	olding	9	91.72	91.72
LTD Benefit	12/22/2019-01/04/2020	0	0	3	.78	3.78	State Tax - CA	· -	•	15.89	15.89
Regular	12/22/2019-01/04/2020	63.9833	14	895	5.77	895.77	CA SDI - CAS	DI		11.39	11.39
Eamings				1,272	.36	1,272.36	Employee Tax	es	2	06.15	206.1
	Pre Tay Deductions						F	ost Tax Deduct	ions		
Description	Pre Tax Deductions	Amount		YTD	Descri	otion	P	ost Tax Deduct		nount	YTI
Description	Pre Tax Deductions	Amount 24 00			Descri			ost Tax Deduct	An	nount 4.44	YTE 4.44
125 Dental	Pre Tax Deductions	24.00		24.00	Accide	nt Insuranc	ė		Am		
	Pre Tax Deductions			24.00	Accide	nt Insuranc			Am	4.44	4.4
125 Dental 125 Medical 125 Vision	Pre Tax Deductions	24.00 106.15 3.00		24.00 106.15 3.00	Accide Credito	nt Insuranc or Garnishm	e sent (150238054		Am 1	4.44	4.4
125 Dental 125 Medical	Pre Tax Deductions	24.00 106.15		24.00 106.15 3.00	Accide Credito	nt Insuranc	e enent (15023805	44)	An	4,44 10.32	4.44 10.32
125 Dental 125 Medical 125 Vision	Feder	24.00 106.15 3.00		24.00 106.15 3.00 133.15	Accide Credito	nt Insuranc or Garnishm ax Deductio	e enent (15023805	44) attendance Balai	Am	4.44 10.32 14.76	4.44 10.32 14.70
125 Dental 125 Medical 125 Vision	Feder	24.00 106.15 3.00	arried (v	24.00 106.15 3.00 133.15 State with two or	Accide Credito Post T	nt Insuranc or Garnishm ax Deductio	e enent (15023805	ttendance Balar Accru	Am	4.44 10.32 14.76	4.44 10.32 14.70 Available
125 Dental 125 Medical 125 Vision Pre Tax Deductions Marital Status	Feder	24.00 106.15 3.00	arried (v	24.00 106.15 3.00 133.15	Accide Credito	nt Insuranc or Garnishm ax Deductio	e enent (15023805	44) attendance Balai	Am	4.44 10.32 14.76	4.44 10.32 14.70
125 Dental 125 Medical 125 Vision Pre Tax Deductions Marital Status Allowances	Federa Singl	24.00 106.15 3.00	arried (v	24.00 106.15 3.00 133.15 State with two or	Accide Credito Post T	nt Insuranc or Garnishm ax Deductio	e enent (15023805	ttendance Balar Accru	Am	4.44 10.32 14.76	4.4 10.3 14.7 Availabl
125 Dental 125 Medical 125 Vision Pre Tax Deductions Marital Status	Federa Singl	24.00 106.15 3.00 133.15 at Single or Ma	arried (v more	24.00 106.15 3.00 133.15 State with two or e incomes)	Post T Descri	nt Insuranc or Garnishm ax Deduction	e enent (15023805	ttendance Balar Accru	Am	4.44 10.32 14.76	4.44 10.32 14.70 Available
125 Dental 125 Medical 125 Vision Pre Tax Deductions Marital Status Allowances	Federa Singl	24,00 106.15 3.00 133.15 16 e Single or Ma	arried (v more	24.00 106.15 3.00 133.15 State with two or	Post T Descri	nt Insuranc or Garnishm ax Deduction	e nent (15023805 ons	ttendance Balar Accru	Am finces ed Red 99	4.44 10.32 14.76 duced 0	4.4 10.3 14.7 Availabl

Image Not Available

Name	Company			Employ	vee ID	Pay Perio	d Begin Pa	Period End	Check Date	Check Number
Martin B. Lugo	WestPac Labs, Inc.				16097		05/2020	01/18/2020	01/24/2020	
		Gross Pav	Pr	e Tax Dec	luctions	Eı	nployee Taxes	Post Tax Deduct	ions	Net Pay
Current		1,347.52			133.15		226.38	4	5.01	942.98
YTD		2,614.31			266.30		432.53	5	9.77	1,855.71
	Earning		-				F .	Employee	Taxes	
Description	Dates	Hours	Rate	Amo	unt	YTD	Description		Amount	YTE
Excess Life	01/05/2020-01/18/2020	0	0	1	.79	3.58	OASDI		75.64	146.27
FLSA Overtime	01/05/2020-01/18/2020	10.8333	21	227	.52	374.54	Medicare		17.69	34.2
Holiday	0.1100.2020					224.00	Federal Withho	lding	101.41	193.13
LTD Benefit	01/05/2020-01/18/2020	0	0	3	3.78		State Tax - CA		19.44	35.33
PTO	01/05/2020-01/18/2020	16	14	224	1.00	224.00	CA SDI - CASE)I	12.20	23.59
Regular	01/05/2020-01/18/2020	64	14	896		1,791.77				
Earnings Description 125 Dental	Pre Tax Deductions	Amount 24.00		48.00	Descrip Accider	otion nt Insuranc	9	ost Tax Deductions	226.38 Amount 4.44	432.53 YTE 8.88
125 Medical 125 Vision		106.15 3.00		6.00	Credito	r Garnisnm	ent (150238054	4)	40.57	50.89
										E0 2
Pre Tax Deductions		133.15		266.30	Post Ta	x Deduction	ons		45.01	59.7
Pre Tax Deductions	T Federal	133.15		266.30 State	Post Ta	x Deduction		tendance Balances	45.01	59.7
			rried (w	State	Post Ta			tendance Balances Accrued	45.01 Reduced	
		133.15 Single or Ma		State ith two or						Available 54.96562
Pre Tax Deductions Marital Status Allowances				State	Descrip			Accrued	Reduced	Available
Marital Status				State	Descrip			Accrued	Reduced	Available
Marital Status Allowances	Single 1		more	State	Descrip PTO	otion		Accrued	Reduced	Available

Name	Company			Employ	ee ID	Pay Perio	d Begin	Pay Period E	nd Che	ck Date	Check Number
Martin B. Lugo	WestPac Labs, Inc.			1	16097	01/	19/2020	02/01/20	20 02/	07/2020	
		Gross Pavi	Pre	Tax Ded	luctions	Ei	nployee Ta	xes Post T	ax Deductions		Net Pa
Current		1,312.17			133.15			7.52	31.77		929.7
YTD		3,926,48			399.45			0.05	91.54		2,785.4
	Eaming				: 				mployee Taxe		
Description	Dates	Hours	Rate	Amo		YTD	Description	n		Amount	
Excess Life	01/19/2020-02/01/2020	0	0		.79	5.37	OASDI			73.44	
FLSA Overtime	01/19/2020-02/01/2020	9.15	21	192	.17	566.71	Medicare			17.17	
Holiday							Federal W			97.17	
LTD Benefit	01/19/2020-02/01/2020	0	0	3	.78		State Tax			17.89	
PTO							CA SDI - C	CASDI		11.85	35.4
Regular	01/19/2020-02/01/2020	80	14	1,120	.00	2,911.77					
						0.040.40		T		217.52	650.0
Eamings				1,317	./4	3,943.19	Employee	raxes		217.52	050.0
	Pre Tax Deductions							Post Tax De	ductions		
Description		Amount		YTD	Descrip	tion				Amount	YT
125 Dental		24.00		72.00	Accide	nt Insuranc	е			4.44	13.3
125 Medical		106.15		318.45	Credito	r Gamishm	ent (15023	80544)		27.33	78.2
125 Vision		3.00		9.00							
				ļ							
Pre Tax Deductions		133.15		399.45	Post Ta	x Deduction	ons			31.77	91.5
	T Federa	100		State				Attendance	Balances		
	Single	Single or Ma	reiod /wit		Descrip	tion				Reduced	Availab
Marital Status	Single	Single or Ma		ncomes)	PTO	AGO11			.61536	0	
Allowances	1			1	1						
Additional Withholding				0	L						
			Pa	yment In	formatic	on .					
Bank	Account Nar	ne				ount Numb	er	ÚŠ	D Amount	Payment	Amount
	, 1000011111401										929.73 US

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Name	Company			Employ	yee ID	Pay Perio	d Begin P	ay Period End	Check Date	Check Number
Martin B. Lugo	WestPac Labs, Inc.			1	16097	02/	02/2020	02/15/2020	02/21/2020	
		Gross Pay	Pr	e Tax Dec	ductions	E	mployee Taxes	Post Tax De	ductions	Net Pay
Current		1,351.70			133.15		227.42		46.58	944.55
YTD		5,278.18			532.60		877.47		138.12	3,729.99
	Earning							Emplo	yee Taxes	
Description	Dates	Hours	Rate	Amo	ount	YTD	Description		Amount	YTE
Excess Life	02/02/2020-02/15/2020	0	0	1	.79	7.16			75.90	295.6
FLSA Overtime	02/02/2020-02/15/2020	11.0333	21	231			Medicare		17.75	69.13
Holiday	02/02/2020 02/10/2020	11.0000			•		Federal With	oldina	101.91	
LTD Benefit	02/02/2020-02/15/2020	0	0	3	3.78		State Tax - C		19.62	
PTO		•	•				CA SDI - CAS		12.24	47.68
Regular	02/02/2020-02/15/2020	80	14	1,120	0.00	4,031.77				
Eaminge				1 357	7 27	5 300 46	Employee Ta	200	227.42	877.47
Description 125 Dental	Pre Tax Deductions	Amount 24.00		96.00	Descrip Accider	nt Insuranc	е	Post Tax Deduction	Amount 4.44	YTC 17.76
Earnings Description 125 Dental 125 Medical 125 Vision	Pre Tax Deductions			YTD 96.00	Descrip Accider	otion nt Insuranc		Post Tax Deduction	ons Amount	ΥΤC
Description 125 Dental 125 Medical	Pre Tax Deductions	24.00 106.15		YTD 96.00 424.60 12.00	Descrip Accider Credito	otion nt Insuranc	e nent (15023805	Post Tax Deduction	ons Amount 4.44	YTC
Description 125 Dental 125 Medical 125 Vision	Pre Tax Deductions Federal	24.00 106.15 3.00		YTD 96.00 424.60 12.00	Descrip Accider Credito	otion nt Insurance r Garnishm	e nent (15023805	Post Tax Deduction	Amount 4.44 42.14 46.58	YTE 17.76 120.36
Description 125 Dental 125 Medical 125 Vision Pre Tax Deductions	Federal	24.00 106.15 3.00 133.15	pried (w	YTD 96.00 424.60 12.00 532.60	Descrip Accider Credito	ntion nt Insurance r Garnishm	e nent (15023805	Post Tax Deduction	Amount 4.44 42.14 46.58	YTE 17.76 120.36
Description 125 Dental 125 Medical 125 Vision Pre Tax Deductions	Federal	24.00 106.15 3.00		YTD 96.00 424.60 12.00 532.60 State	Descrip Accider Credito	ntion nt Insurance r Garnishm	e nent (15023805	Post Tax Deduction 44)	Amount 4.44 42.14 46.58 ces d Reduced	17.76 120.36 138.12
Description 125 Dental 125 Medical 125 Vision Pre Tax Deductions	Federal	24.00 106.15 3.00 133.15		YTD 96.00 424.60 12.00 532.60 State	Descrip Accider Credito	ntion nt Insurance r Garnishm	e nent (15023805	Oost Tax Deduction 44) Attendance Balan Accrue	Amount 4.44 42.14 46.58 ces d Reduced	17.76 120.36 138.12
Description 125 Dental 125 Medical 125 Vision Pre Tax Deductions Marital Status	Federal	24.00 106.15 3.00 133.15 Single or Ma		YTD 96.00 424.60 12.00 532.60 State	Descrip Accider Credito	ntion nt Insurance r Garnishm	e nent (15023805	Oost Tax Deduction 44) Attendance Balan Accrue	Amount 4.44 42.14 46.58 ces	17.76 120.36 138.12
Description 125 Dental 125 Medical 125 Vision Pre Tax Deductions Marital Status	Federal Single	24.00 106.15 3.00 133.15 Single or Ma	more i	YTD 96.00 424.60 12.00 532.60 State	Descrip Accider Credito Post Ta	otion nt Insurance r Garnishm ax Deduction	e nent (15023805	Oost Tax Deduction 44) Attendance Balan Accrue	Amount 4.44 42.14 46.58 ces	17.76 120.36 138.12

Name	Company			Employ	yee ID	Pay Perio	od Begin	Pay Per		Check Date	Check Numbe
Martin B. Lugo	WestPac Labs, Inc.			1	16097	02/	16/2020	02/2	29/2020	03/06/2020	
		Gross Pay	· Pr	e Tax Dec	ductions	Ę.	mployee Tax	es F	ost Tax Deduction	ons	Net Pay
Current		1,285.55			133.15		210	85	21	.79	919.76
YTD		6,563.73			665.75		1,088	.32	159	.91	4,649.7
	Eamings	3							Employee T	axes	
Description	Dates	Hours	Rate	Amo	ount	YTD	Description)		Amount	YTE
Excess Life	02/16/2020-02/29/2020	0	0	1	1.79	8.95	OASDI			71.79	367.4
FLSA Overtime	02/16/2020-02/29/2020	7.8833	21	165	5.55	963.96	Medicare			16.79	85.9
Holiday						224.00	Federal Wi	thholding		93.98	486.19
LTD Benefit	02/16/2020-02/29/2020	. 0	0	3	3.78	18.90	State Tax -	CA		16.71	89.5
PTO							CA SDI - C	ASDI		11.58	59.2
Regular	02/16/2020-02/29/2020	80	14	1,120	0.00	5,151.77					
Eamings				1,291	1.12	6,591.58	Employee			210.85	1,088.3
Eamings	Pre Tax Deductions			48. 3			Employee		ax Deductions		144
Eamings Description	Pre Tax Deductions	Amount		YTD	Descri	ption	- 37		ax Deductions	Amount	ΥΤ
	Pre Tax Deductions	24.00	-	YTD 120.00	Descrip	ption nt Insuranc	18 18	Post Ta	ax Deductions	Amount 4.44	YTI 22.2
Description	Pre Tax Deductions	24.00 106.15	· · · · · · · · · · · · · · · · · · ·	YTD 120.00 530.75	Descrip	ption nt Insuranc	- 37	Post Ta	ax Deductions	Amount	YTT 22.20
Description 125 Dental	Pre Tax Deductions	24.00	×	YTD 120.00	Descrip	ption nt Insuranc	18 18	Post Ta	ax Deductions	Amount 4.44	YTT 22.20
Description 125 Dental 125 Medical	Pre Tax Deductions	24.00 106.15		YTD 120.00 530.75	Descrip Accide Credito	ption nt Insuranc	ee nent (150238	Post Ta	ax Deductions	Amount 4.44	1,088.3: YTE 22.2: 137.7:
Description 125 Dental 125 Medical 125 Vision		24.00 106.15 3.00		YTD 120,00 530,75 15,00	Descrip Accide Credito	ption nt Insuranc or Garnishn	ee nent (150238	Post Ta 30544)		Amount 4.44 17.35	YTE 22.2 137.7
Description 125 Dental 125 Medical 125 Vision Pre Tax Deductions	Federal	24.00 106.15 3.00		YTD 120.00 530.75 15.00 665.75	Descrip Accide Credito	ption int Insuranc or Garnishn ax Deductio	ee nent (150238	Post Ta 30544)	ance Balances	Amount 4.44 17.35 21.79	YTI 22.2(137.7'
Description 125 Dental 125 Medical 125 Vision Pre Tax Deductions	Federal	24.00 106.15 3.00	rried (w	YTD 120.00 530.75 15.00 665.75	Descrip Accide Credito	ption int Insuranc or Garnishn ax Deductio	ee nent (150238	Post Ta 30544)		Amount 4.44 17.35	YTT 22.2: 137.7 159.9
Description 125 Dental 125 Medical 125 Vision Pre Tax Deductions Marital Status	Federal	24.00 106.15 3.00	rried (w	YTD 120.00 530.75 15.00 665.75 State	Descrip Accide Credito	ption int Insuranc or Garnishn ax Deductio	ee nent (150238	Post Ta 30544)	ance Balances Accrued	Amount 4.44 17.35 21.79	YTE 22.2(137.7' 159.9
Description 125 Dental 125 Medical 125 Vision	Federal	24.00 106.15 3.00	rried (w	YTD 120.00 530.75 15.00 665.75 State	Descrip Accide Credito	ption int Insuranc or Garnishn ax Deductio	ee nent (150238	Post Ta 30544)	ance Balances Accrued	Amount 4.44 17.35 21.79	YTE 22.2 137.7
Description 125 Dental 125 Medical 125 Vision Pre Tax Deductions Marital Status Allowances	Federal Single	24.00 106.15 3.00	more	YTD 120.00 530.75 15.00 665.75 State	Descrip Accide Credito	ption Insurance or Garnishn ax Deduction	ee nent (150238	Post Ta 30544)	ance Balances Accrued	Amount 4.44 17.35 21.79	YTT 22.2 137.7 159.9 Availabl 68.81170

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Name	Company			Emplo	yee ID	Pay Perio	xd Begin Pay	Period End	Check Date	Check Numbe
Martin B. Lugo	WestPac Labs, Inc.			1	16097	03/	01/2020	03/14/2020	03/20/2020	
		Gross Pav	Pr	e Tax Dec	ductions	E	mployee Taxes	Post Tax De	ductions	Net Pay
Current		1,268.77			133.15	· · · · · · · · · · · · · · · · · · ·	206.66		15.50	913.46
YTD		7,832.50			798.90		1,294.98		175.41	5,563.21
	Eaming	s						Emplo	yee Taxes	
Description	Dates	Hours	Rate	Amo	ount	YTD	Description		Amount	YTE
Excess Life	03/01/2020-03/14/2020	0	0		1.79	10.74	OASDI		70.76	438.16
FLSA Overtime	03/01/2020-03/14/2020	7.0833	21	148	3.77	1.112.73	Medicare		16.55	102.47
Holiday	55.51.2525 55.11.2525						Federal Withhol	dina	91.96	578.18
LTD Benefit	03/01/2020-03/14/2020	0	0	3	3.78		State Tax - CA		15.98	105.53
PTO	00.0 1,2020 00.1 1,2020	•	•					l	11.41	70.67
Regular	03/01/2020-03/14/2020	80	14	1,120	0.00	6,271.77				
Eamings	Pre Tax Deductions			1,274	4.34	7,865.92	Employee Taxe		206.66	1,294.98
		Amount 24.00		YTD 144.00	Descript Accident	ion Insuranc		st Tax Deduction	Amount 4.44	YT(26.6
Description 125 Dental 125 Medical 125 Vision					Accident	Insuranc			Amount	
125 Dental 125 Medical		24.00 106.15		144.00 636.90	Accident Creditor	Insuranc	e nent (1502380544		Amount 4.44	26.64
125 Dental 125 Medical 125 Vision	Eadara	24.00 106.15 3.00		144.00 636.90 18.00	Accident Creditor	Insuranc Garnishn	e nent (1502380544))	Amount 4.44 11.06	26.64 148.77
125 Dental 125 Medical 125 Vision Pre Tax Deductions	Federa	24.00 106.15 3.00		144.00 636.90 18.00 798.90	Accident Creditor Post Tax	Insurano Garnishn	e nent (1502380544	i) endance Balan	Amount 4.44 11.06 15.50	26.6 148.7 175.4
125 Dental 125 Medical 125 Vision Pre Tax Deductions		24.00 106.15 3.00	rried (w	144.00 636.90 18.00 798.90	Accident Creditor	Insurano Garnishn	e nent (1502380544))	Amount 4.44 11.06 15.50 ces d Reduced	26.64 148.77
125 Dental 125 Medical 125 Vision Pre Tax Deductions Marital Status		24.00 106.15 3.00	rried (w	144.00 636.90 18.00 798.90 State	Accident Creditor Post Tax	Insurano Garnishn	e nent (1502380544	endance Balan Accrue	Amount 4.44 11.06 15.50 ces d Reduced	26.64 148.77 175.4 Available
125 Dental 125 Medical 125 Vision Pre Tax Deductions Marital Status Allowances		24.00 106.15 3.00 133.15 Single or Ma	rried (w	144.00 636.90 18.00 798.90 State	Accident Creditor Post Tax	Insurano Garnishn	e nent (1502380544	endance Balan Accrue	Amount 4.44 11.06 15.50 ces d Reduced	26.64 148.77 175.4 Available
125 Dental 125 Medical 125 Vision	Single	24.00 106.15 3.00 133.15 Single or Ma	nrried (w more	144.00 636.90 18.00 798.90 State ith two or incomes)	Accident Creditor Post Tax	Insuranc Garnishn Carnishn Carnishn	e nent (1502380544	endance Balan Accrue	Amount 4.44 11.06 15.50 ces d Reduced	26.64 148.77 175.4 Available

		Martin B. L	ugo PO								
Name	Company				/ee ID	Pay Perio			eriod End	Check Date	Check Numbe
Martin B. Lugo	WestPac Labs, Inc.		I	1	16097	03/	15/2020	03	3/28/2020	04/03/2020	
		Gross Pay	Pr	e Tax Dec	luctions	E	mployee Ta	xes	Post Tax Dedu	ctions	Net Pay
Current		1,168.65		y min - 1	133.15		181	.57		4.44	849.49
YTD		9,001.15			932.05		1,476	.55	1	79.85	6,412.70
	Eaming	S							Employe	e Taxes	
Description	Dates	Hours	Rate	Amo	unt	YTD	Descriptio	n		Amount	YTO
Excess Life	03/15/2020-03/28/2020	0	0	1	.79	12.53	OASDI			64.54	502.70
FLSA Overtime	03/15/2020-03/28/2020	2.3167	21	48	.65	1,161.38	Medicare			15.10	117.57
Holiday						224.00	Federal W	ithholdin	g	79.95	658.10
LTD Benefit	03/15/2020-03/28/2020	0	0	3	3.78	26.46	State Tax	- CA	-	11.57	117.10
PTO						224.00	CA SDI -	CASDI		10.41	81.0
Regular	03/15/2020-03/28/2020	80	14	1,120	0.00	7,391.77					
Eamings				1,174	.22	9,040.14	Employee	Taxes		181.57	1,476.5
	Pre Tax Deductions			1.18%		3.7	: .	Post 1	Tax Deductions		
Description	110 /44 2044020.10	Amount		YTD	Descri	otion				Amount	YTI
125 Dental		24.00		168.00		nt Insuranc	e			4.44	31.0
125 Medical		106.15			Credito	r Garnishm	ent (15023	80544)		0.00	148.7
125 Vision		3.00		21.00			•	,			
Pre Tax Deductions		133.15		932.05	Post Ta	ax Deduction	ons			4.44	179.8
	Federal			State				Atten	dance Balances		
Marital Status		Single or Ma	rried (···		Descri	tion	·····	,	Accrued	Reduced	Available
ivianiai Status	Single	Single or Ma			PTO	MOII			4.61536	Neduced 0	78.04242
Allowances	1			1							
Additional Withholding	0			0							
			P	ayment Ir	formatic	n .					
Bank	Account Nam	ie				ount Numb	er		USD Amoun	nt Payment	
Wells Fargo											849.49 USI



Name	Company			Employ	/ee ID	Pay Perio	od Begin P	ay Period End	Check Date	Check Number
Martin B. Lugo	WestPac Labs, Inc.			1	16097	03/	29/2020	04/11/2020	04/17/2020	
		Gross Pay	Pre	Tax Dec	luctions	E	mployee Taxes	Post Tax Ded	uctions	Net Pa
Current		1,139.72			133.15		174.32		4.44	827.8
YTD		10,140.87		1	,065.20		1,650.87	1	184.29	7,240.5
	Earning	S			45.0			Employe	e Taxes	
Description	Dates	Hours	Rate	Amo	unt	YTD	Description		Amount	ΥTI
Excess Life	03/29/2020-04/11/2020	0	0	1	.79	14.32	OASDI		62.75	565.4
FLSA Overtime	04/05/2020-04/11/2020	0.9833	21	20	.65	1,182.03	Medicare		14.67	132.2
Holiday						224.00	Federal With	nolding	76,48	734.5
LTD Benefit	03/29/2020-04/11/2020	0	0	3	.78		State Tax - C.		10.30	127.4
PTO	03/29/2020-04/11/2020	8	14	112	.00		CA SDI - CAS		10.12	91.2
Regular	03/29/2020-04/11/2020	71.9333	14	1,007		8,398.84				
Earnings				1,145	.29	10,185.43	Employee Ta	xes	174.32	1,650.8
	Pre Tax Deductions							Post Tax Deduction	s	
Description		Amount		YTD	Descrip	tion			Amount	YTI
125 Dental		24.00		192.00	Accide	nt Insurance	е	· · · · · · · · · · · · · · · · · · ·	4.44	35.5
125 Medical		106.15		849.20	Credito	r Gamishm	ent (15023805	i44)	0.00	148.7
125 Vision		3.00		24.00			·	,		
Pre Tax Deductions		133.15		1.065.20	Post Ta	x Deduction	nns		4.44	184.2
THE TAX Decucuons		100.10		1,000.20	- 001 10	X Doddodd				
	Federal			State	7.2	414		Attendance Balance		
Marital Status	Single	Single or Ma			Descrip	otion		Accrued 4.611514	Reduced 8	Availabl 74.65394
Allowances	1			1	1					
Additional Withholding	0			0	L					
			Pa	yment In	formatio	n .	-			
Bank	Account Nan	ne		•		ount Numb	er	USD Amou	nt Payment	Amount
	, 1555011(1701)									827.81 USI

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Name	Company			Employee	e ID Pay Peri	od Begin Pa	ay Period End	Chec	k Date	Check Number
Martin B. Lugo	WestPac Labs, Inc.			1160	04/	12/2020	04/25/2020	05/0	1/2020	
		Gross Pay	Pre '	Tax Deduc	ctions E	mployee Taxes	Post Tax D	eductions		Net Pay
Current		1,120.00		13	33.15	169.39	·	4.44		813.02
YTD		11,260.87		1,19	98.35	1,820.26		188.73		8,053.53
	Earning	ie				T	Emple	oyee Taxes		
Description	Dates	Hours	Rate	Amoun	nt YTD	Description			Amount	YTD
Excess Life	04/12/2020-04/25/2020	0	0	1.79	9 16.11	OASDI			61.53	626.98
FLSA Overtime	017 122020 0 1120.2020	•	-		1,182.03	Medicare			14.39	146.63
Holiday					224.00	Federal Withh	olding		74.11	808.69
LTD Benefit	04/12/2020-04/25/2020	0	0	3.78	78 34.02	State Tax - C	A J		9.43	136.83
PTO	017122020 0112012020	•				CA SDI - CAS	DI .		9.93	101.13
Regular	04/12/2020-04/25/2020	80	14	1,120.00	0 9,518.84					
Eamings	Pre Tay Deductions			1,125.5	57 11,311.00		kes Post Tax Deduct	ions	169.39	1,820.26
	Pre Tax Deductions	Amount			p				169.39 Amount	1,820.26 YTD
Description	Pre Tax Deductions	Amount		YTD D	Description					
Description 125 Dental	Pre Tax Deductions	24.00		YTD D 216.00 A	Description Accident Insurance	xe .	Post Tax Deduct		Amount	YTC 39.96
Description	Pre Tax Deductions			YTD D 216.00 A	Description	xe .	Post Tax Deduct		Amount 4.44	YTO
Description 125 Dental 125 Medical	Pre Tax Deductions	24.00 106.15		YTD D 216.00 A 955.35 27.00	Description Accident Insurance	1 Se nent (15023805	Post Tax Deduct		Amount 4.44	YTD 39.96
Description 125 Dental 125 Medical 125 Vision		24.00 106.15 3.00 133.15		YTD D 216.00 A 955.35 C 27.00	Description Accident Insurand Creditor Gamishr	nent (15023805	Post Tax Deduct		Amount 4.44 0.00	YTD 39.96 148.77
Description 125 Dental 125 Medical 125 Vision Pre Tax Deductions	Federa	24.00 106.15 3.00 133.15	1,	YTD D 216.00 A 955.35 C 27.00 P	Description Accident Insurance Creditor Garnishr Post Tax Deducti	nent (15023805	Post Tax Deduct 44)	nces	Amount 4.44 0.00	YTD 39.96 148.77
Description 125 Dental 125 Medical 125 Vision	Federa	24.00 106.15 3.00 133.15	1,	YTD D 216.00 A 955.35 C 27.00 27.00 State	Description Accident Insurand Creditor Gamishr	nent (15023805	Post Tax Deduct	nces ed R	Amount 4.44 0.00	YTD 39.96 148.77
Description 125 Dental 125 Medical 125 Vision Pre Tax Deductions	Federa	24.00 106.15 3.00 133.15 Single or Ma	1, arried (with	YTD D 216.00 A 955.35 C 27.00 27.00 State	Description Accident Insurance Creditor Garnishr Post Tax Deducti Description	nent (15023805	Post Tax Deduct 44) Attendance Balar Accru	nces ed R	Amount 4.44 0.00	99.96 148.77 188.73

		Payment Information			
Bank	Account Name	Account Number	USD Amount	Payment Amount	
Wells Fargo				813.02	USD
vveiis raigo					- 1
					ı

Image Not Available

Name	Company		Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Martin B. Lugo	WestPac Labs, Inc.		116097	04/26/2020	05/09/2020	05/15/2020	
		Gross Pay	Pre Tax Deductions	Employee T	axes Post Tax	Deductions	Net Pay
Current		1,183.59	133.15	10	03.59	24.44	922.41
YTD		12,444.46	1,331.50	1,92	23.85	213.17	8,975.94

	Eami	ngs				Emplo	oyee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Excess Life	04/26/2020-05/09/2020	0	0	1.79	17.90	OASDI	65.48	692.46
FLSA Overtime	04/26/2020-05/09/2020	3.05	21	64.05	1,246.08	Medicare	15.32	161.95
Holiday	•				224.00	Federal Withholding	0.00	808.69
LTD Benefit	04/26/2020-05/09/2020	0	0	3.78	37.80	State Tax - CA	12.23	149.06
PTO	•	-			336.00	CA SDI - CASDI	10.56	111.69
Regular	04/26/2020-05/09/2020	79.9667	14	1,119.54	10,638.38			
Earnings				1,189.16	12,500.16	Employee Taxes	103.59	1,923.85

	Pre Tax Deductions			P	Post Tax Deductions		
Description		Amount	YTD	Description		Amount	YTE
125 Dental		24.00	240.00	Accident Insurance		4.44	44.40
125 Medical		106.15	1,061.50	Creditor Gamishment (15023805	44)	20.00	168.77
125 Vision		3.00	30.00				
Pre Tax Deductions		133.15	1,331.50	Post Tax Deductions		24.44	213.17
	Federal		State	A	ttendance Balances	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Marital Status	Head of Household		d (with two or	Description	Accrued	Reduced	Available
	1		nore incomes)		4.613437	0	83.88273

	Federal	State		Attendance Balances	F 18	
Marital Status		Single or Married (with two or	Description	Accrued	Reduced	Available
Maritai Otatus		more incomes)		4.613437	0	83.882738
Allowances	0	1				
Additional Withholding	0	0				

		Payment Information			
Bank	Account Name	Account Number	USD Amount	Payment Amount	
Wells Fargo				922.41	USD

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Name	Company		Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Martin B. Lugo	WestPac Labs, Inc.		116097	05/10/2020	05/23/2020	05/29/2020	
		Gross Pay	Pre Tax Deductions	Employee Ta	xes Post Tax Deduct	ions	Net Pay
Current		1,122.12	133.15	95	5.54	4.44	888.99
YTD		13,566.58	1,464.65	2,019	.39 21	7.61	9,864.93

	Earnir	igs				Emplo	yee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Excess Life	05/10/2020-05/23/2020	0	0	1.79	19.69	OASDI	61.66	754.12
FLSA Overtime	05/10/2020-05/23/2020	0.1667	21	3.52	1,249.60	Medicare	14.42	176.37
Holiday					224.00	Federal Withholding	0.00	808.69
LTD Benefit	05/10/2020-05/23/2020	0	0	3.78	41.58	State Tax - CA	9.52	158.58
PTO					336.00	CA SDI - CASDI	9.94	121.63
Regular	05/10/2020-05/23/2020	79.9	14	1,118.60	11,756.98			
Eamings				1,127.69	13,627.85	Employee Taxes	95.54	2,019.39

Pre Ta	x Deductions	1. 64	Post Tax Deduc	tions	
Description	Amount	YTD	Description	Amount	YTE
125 Dental	24.00	264.00	Accident Insurance	4.44	48.84
125 Medical	106.15	1,167.65	Creditor Garnishment (1502380544)	0.00	168.7
125 Vision	3.00	33.00			
Pre Tax Deductions	133.15	1,464.65	Post Tax Deductions	4.44	217.6

	Federal	State		Attendance Balances		
Marital Status	Head of Household	Single or Married (with two or	Description	Accrued	Reduced	Available
		more incomes)	PTO	4.609591	Ö	88.492329
Aliowances	0	1				
Additional Withholding	0	0				

	Payment Information			
Account Name	Account Number	USD Amount	Payment Amount	
			888.99	USD
	Account Name			Account Name Account Number USD Amount Payment Amount

PO Box 2934 Clinton IA 52733 Phone: (866)855-0230

Fax: (866)855-9550

June 9, 2020

Martin Lugo 135 Hornbeam Ln Fountain Valley CA 92708-5709

Re:

Our Claim Number

005834-002603-WC-01

Our Client

Sonic Healthcare

Insured By

Arch Indemnity Insurance

Date of Injury

6/4/2020

Claimant

Lugo, Martin

Dear Martin Lugo:

Your recent Workers' Compensation claim has been accepted for benefits. I have been assigned as the Claims Examiner adjusting your Workers' Compensation claim for the injury .The following is information you should be aware of. I would like to take the time and explain some of the benefits you are entitled to under the Workers' Compensation system.

- 1. Payments of temporary disability are made every day of a seven day week, while you are unable to work because of your injury. No compensation will be paid to you for the first three days of disability unless you are hospitalized as an inpatient or are disabled for more than 14 days. These disability payments are made every two weeks.
- 2. We will pay for medical care that is reasonably required to cure or relieve effects from your injury. All medical treatment is subject to Utilization Guidelines or the American College of Occupational and Environmental Medicine guidelines. Your physician must obtain prior authorization for any non-emergency medical treatment or diagnostic services. If you receive any medical bills, please send them to Gallagher Bassett Services, PO Box 2840, Clinton, IA 52733-2840. Any other correspondence or information other than medical bills should be sent to our office at the address on this letterhead. We will reimburse you for your necessary transportation expenses. Mileage incurred on or after 01/01/2020, will be reimbursed at the rate of 57.5 per mile (regardless of the date of injury).
- 3. You have the right to change treating doctors 30 days after you reported the injury to your employer. If you are included in your employer's Medical Provider Network (MPN), then you may change physicians within the MPN at any time.
- 4. When an undisputed industrial injury occurs, the Labor Code of the State of California provides for the following benefits when applicable: medical treatment. temporary disability, permanent disability, and supplemental job displacement benefit. The statute of limitations for receiving medical treatment is one year from the date of injury or one year from the date of last furnishing of benefits.

Page 2

whichever is last. Once a finding of permanent disability has been issued, the statute of limitations for re-opening your claim for new and further permanent disability is five years from the date of injury.

- 5. Enclosed is a medical release form so that I may obtain a copy of your medical records. Please list all doctors and hospitals that you have treated with, then sign and return the form to the address below. These records will help to expedite your claim. Also, with this request, you are required to inform us of all previous permanent disabilities or physical impairments.
- 6. Also enclosed is a DWC Form 1, Employee's Claim for Workers' Compensation Benefits. You can disregard this form if it was provided to you by your employer.

We hope you have a speedy recovery and if I can be of further assistance or answer any question you may have, please give me a call.

Sincerely,

Patty Gomez

Senior Resolution Manager Gallagher Bassett Services, Inc.

Patty Gones

PO Box 2934

Clinton IA 52733-2934 Phone: (951) 893-4049 Fax: (866)-260-1124

Patricia Gomez@gbtpa.com

Encl: Notice of Potential Eligibility/DWC-1

Medical Release Form

Mileage Form

Cc: File

Claimant: Martin Lugo Our Claim No: (Please list all doctors and hospitals who	005834-0026 ere you have	603-WC-01 e treated with in the last ten (10) years.
	•		
	•		
	•		
	•		
	,		
	·		

Once completed, please return to:

Gallagher Bassett Services, Inc. PO BOX 6900 Corona CA 92878

005834-002603-WC-01

Injured worker's name / Nombre de la persona lesionada Claim number / Número de reclamo

Medical mileage expense form Formulario de gastos de viajes para asuntos médicos

If you have to travel to get treatment for your work injury, you are entitled to re-payment of your travel costs. The mileage rate is 57.5 cents (\$.575) per mile. Mileage for reasonable travel to the pharmacy, parking, bridge tolls, public transportation and other travel-related costs are also included. Complete this form, Attach receipts, Send the original to the insurance company and keep a copy. Do not send the original or a copy to the local Workers' Compensation Appeals Board (WCAB) or the information and assistance officer. If your travel costs are not paid within 60 days, contact the information and assistance officer.

Si tiene que viajar para recibir tratamiento por una lesión en el trabajo, usted tiene derecho a recibir un reembolso de 57.5 centavos (\$0.575) por milla. Millas por un viaje de distancia razonable a la farmacia, estacionamiento, pago de peaies, transporte público y otros viajes y costos relacionados están también incluidos. Complete este formulario v adjunte los recibos. Envíe la forma original a la compañía de seguros y quarde una copia. No envíe el original o la copia a la oficina local de la Junta de Apelaciones de Compensación del Trabajador (WCAB). Si sus gastos de viajes no son pagados dentro de 60 días. Ilame al representante de información y asistencia.

Sample: Sample: 1515 Maple, Sample: Dr. Sherman, 190 Oak, San Francisco Oak, San Francisco Oak, San Francisco Oak, San Francisco Oak, San Francisco Oak, San Francisco Oak, San Francisco Oak, San Francisco I 4 mi \$2.50 \$ California taw requires the following to appear on this form: Any person who compared on this form: Any person who compared on this form: Any person who compared on this form: Any person who compared on this form: Any person who compared on this form: Any person who compared the following to appear on this form: Any person who compared the following to appear on this form: Any person who compared the following to appear on this form: Any person who compared the following to appear on this form: Any person who compared the following to appear on this form: Any person who compared the following to appear on this form: Any person who compared the following to appear on this form: Any person who compared the following the following the following the following to appear on this form: Any person who compared the following the fol	Date/ Fecha	Traveled from (include address) Viajó desde (incluya dirección)	Traveled to (include name and address of doctor, hospital, therapist, etc.) Viajó a (incluya nombre y dirección del médico, hospital, terapeuta, etc.)	Parking/ Estacionamiento	Tolls/ Peajes	
California law requires the following to appear on this form: Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison. Total relimbursement requested/ Reembolso \$ 0.00 Total relimbursement requested/ Reembolso \$ 0.00 Total relimbursement requested/ Reembolso \$ 0.00 Total relimbursement requested/ Reembolso \$ 0.00 Total relimbursement requested/ Reembolso \$ 0.00 Total relimbursement requested/ Reembolso \$ 0.00 Total relimbursement requested/ Reembolso \$ 0.00 Total relimbursement requested/ Reembolso \$ 0.00 Total relimbursement requested/ Reembolso \$ 0.00 Total relimbursement requested/ Reembolso \$ 0.00 Printed name / Imprima su nombre sujeto a multas y encarcelamiento en una prisión estatel. Printed name / Imprima su nombre sujeto a multas y encarcelamiento en una prisión estatel.						
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of a crime and may be subject to fines and confinement in state prison. Las Leyes de California establecen que la siguiente declaración aparezca en este formulario: Cualquier persona que a sabiendas presente reclamos falsos o fraudulentos para el pago de una pérdida, es culpable de un delito y podría ser sujeto a multas y encarcelamiento en una prisión estatal. Date / Fecha Total reimbursement requested/ Reembolso \$ 0.00 Signature / Firma Printed name / Imprima su nombre	knowingly	presents a false or fraudulent				\$ 0.00
Las Leyes de California establecen que la siguiente declaración aparezca en este formulario: Cualquier persona que a sabiendas presente reclamos falsos o fraudulentos para el pago de una pérdida, es culpable de un delito y podría ser sujeto a multas y encarcelamiento en una prisión estatal. Total reimbursement requested/ Reembolso \$ 0.00 \$ 0.00 Signature / Firma Signature / Firma Printed name / Imprima su nombre Date / Fecha	of a crime	and may be subject to fines			Total tolls/Peajes pagados en total	\$ 0.00
Las Leyes de California establecen que la siguiente declaración aparezca en este formulario: Cualquier persona que a sabiendas presente reclamos falsos o fraudulentos para el pago de una pérdida, es culpable de un delito y podría ser sujeto a multas y encarcelamiento en una prisión estatal. Signature / Firma Signature / Firma	and comm	ichiene in seace prison.				
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prisión estatal. Date / Fecha	es culpable	e de un delito y podría ser	Printed name / Imprima su nombre			
			Date / Fecha			

Claim Number: <u>005834-002603-WC-01</u>	Claimant Name:	Martin Lugo
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AUTHORIZATION TO RELEASE LEASONAL HEALTH INFORMATION
Parties authorized to release my personal health information:
List of authorized persons or class of persons on Page 3 of 3.
Functions/Class: All providers of health care, health care service plans, pharmaceutical companies, or contractors that may possess my personal health information.
Services, Inc., my employer under whose policy I have made a claim for benefits, and each of their respective authorized agents, brokers, attorneys, doctors, examiners or other classes of people that will evaluate my claim, all personal health information (PHI) as described: medical records, charts, notations, correspondence, reports, photographs, films, and PHI contained within any of the foregoing ("Medical Records"), except as specifically excluded below:
or, only the following records or types of health information and/or only with respect to the specified dates:
Date(s) of Treatment: Type(s) of Treatment:
The disclosure of Medical Records authorized under this form is for the following purpose only:
This authorization is effective immediately upon my signing below, and shall remain in effect until such time that my claim is closed.
This is an informed consent for the release of my Medical Records, and I have a right to receive a copy of this authorization upon request. A photocopy of this signed authorization shall be deemed as valid as an original.
understand that my Medical Records may be used by other parties necessary to participate in processing my claim. Such re-disclosure may no longer be protected by state or federal confidentiality laws. However, California law prohibits the re-disclosure of medical information without obtaining a new authorization or unless otherwise required by law. If this authorization is for the disclosure of substance abuse information, the recipient may be prohibited from disclosing the information under 42 C.F.R. part 2.
have asked questions about anything that was not clear to me, and I am satisfied with the

answers received.

Claim Number: <u>005834-002603-WC-01</u> Claim	mant Name: Martin Lugo
This authorization is subject to revocation by the understrevocation to <u>Gallagher Bassett Services</u> , <u>Inc.</u> and to the except to the extent that action has been taken in revocation, and if not earlier revoked, this authorization claim without express revocation. If I revoke this authorization actions taken by all parties in reliance of it before I revolutions.	ne list of care providers listed on page 1, reliance on this authorization prior to shall terminate on the conclusion of my orization, it will not have any effect on
I am aware that the consequences of my not signing this processing/resolution of my claim, a potential denial recognized by applicable state law and /or the insurance will not condition treatment upon securing a signed authorized as a signed of the condition treatment upon securing a signed of t	of the claim, or other consequences e policy at issue. The healthcare facility
A specific authorization is required to disclose info authorize the release of this information, I will check next	
check box, sign and date to specify information to be disclosed	Signature / Date
☐ I consent to the release of any and all psychiatric reco	ords:
☐ I consent to the release of any and all drug/alcohol ab	ouse records:
☐ I consent to the release of any and all HIV Lab Test F	Results:
☐ I consent to the release of any and all Genetic/Fertilit	y records:
I certify that this medical release authorization was printable received a copy of this authorization if I requested	
Date: SIGNATURE:	
	No. C. T.
(name and relationship of party other than patient signing)	Martin Lugo (Patient Name)
(name and relationship of party other than patient signing)	(1 attent rante)
"The Genetic Information Nondiscrimination Act of 2008 (G.	(date of birth) INA) prohibits employers and other entities
<i>y</i> . \	

"The Genetic Information Nondiscrimination Act of 2008 (GINA) prohibits employers and other entities covered by GINA Title II from requesting or requiring genetic information of an individual or family member of the individual, except as specifically allowed by this law. To comply with this law, we are asking that you not provide any genetic information when responding to this request for medical information. 'Genetic information' as defined by GINA, includes an individual's family medical history, the results of an individual's or family member's genetic tests, the fact that an individual or an individual's family member sought or received genetic services, and genetic information of a fetus carried by an individual or an individual's family member or an embryo lawfully held by an individual or family member receiving assistive reproductive services."

Gallagher Bassett Services, Inc.

Claim Number: <u>005834-002603-WC-01</u>	Claimant Name: Martin Lugo
--	----------------------------

<u>To the Claimant</u>: Please list the names, addresses and phone numbers of all doctors, hospitals and chiropractors you have seen within the past 5 years. This should include the name of your family doctor, any visits made to hospitals and clinics (even emergency visits) and the name of any other physicians or chiropractors you have seen. If you can remember the year that you were seen by these individuals, please also list. Please date and sign the <u>attached</u> authorization to release medical records or information.

FAMILY DOCTOR-MEDICAL GROUP: NAME, ADDRESS, PHONE NUMBERS	ANY OTHER PHYSICIANS NAME, ADDRESS, PHONE NUMBERS 1.
HOSPITALS AND CLINICS NAME, ADDRESS, PHONE NUMBERS	2.
1.	3
2	4
3	5
CHIROPRACTORS NAME, ADDRESS PHONE NUMBERS 1.	6
2	7
3	



PO Box 2934 Clinton IA 52733

Phone: (866)855-0230 Fax: (866)855-9550

June 9, 2020

Martin Lugo 135 Hornbeam Ln Fountain Valley CA 92708-5709

Re:

Our Claim Number :

005834-002603-WC-01

Our Client

Sonic Healthcare

Insured By

Arch Indemnity Insurance

Date of Injury

6/4/2020

Claimant

Lugo, Martin

Dear Martin Lugo:

Enclosed please find medical release forms for your signature. Please sign and return them to us as soon as possible.

This information will help us to obtain a clearer picture of your medical history and speed provision of benefits to you, if applicable. Failure to return this form may jeopardize your right to obtain Workers' Compensation benefits.

Thank you for your cooperation in this matter.

Sincerely,

Patty Gomez

Senior Resolution Manager Gallagher Bassett Services, Inc.

Party Gomes

PO Box 2934

Clinton IA 52733-2934 Phone: (951) 893-4049 Fax: (866)-260-1124

Patricia Gomez@gbtpa.com

Encl: Medical Release Forms





If you are injured or become ill, either physically or mentally, because of your job, including injuries resulting from a workplace crime, you may be entitled to workers' compensation benefits. Use the attached form to file a workers' compensation claim with your employer. You should read all of the information below. Keep this sheet and all other papers for your records. You may be eligible for some or all of the benefits listed depending on the nature of your claim. If you file a claim, the claims administrator, who is responsible for handling your claim, must notify you within 14 days whether your claim is accepted or whether additional investigation is needed.

To file a claim, complete the "Employee" section of the form, keep one copy and give the rest to your employer. Do this right away to avoid problems with your claim. In some cases, benefits will not start until you inform your employer about your injury by filing a claim form. Describe your injury completely. Include every part of your body affected by the injury. If you mail the form to your employer, use first-class or certified mail. If you buy a return receipt, you will be able to prove that the claim form was mailed and when it was delivered. Within one working day after you file the claim form, your employer must complete the "Employer" section, give you a dated copy, keep one copy, and send one to the claims administrator.

Medical Care: Your claims administrator will pay for all reasonable and necessary medical care for your work injury or illness. Medical benefits are subject to approval and may include treatment by a doctor, hospital services, physical therapy, lab tests, x-rays, medicines, equipment and travel costs. Your claims administrator will pay the costs of approved medical services directly so you should never see a bill. There are limits on chiropractic, physical therapy, and other occupational therapy visits.

The Primary Treating Physician (PTP) is the doctor with the overall responsibility for treatment of your injury or illness.

- If you previously designated your personal physician or a medical group, you may see your personal physician or the medical group after you are injured.
- If your employer is using a medical provider network (MPN) or Health Care
 Organization (HCO), in most cases, you will be treated in the MPN or HCO
 unless you predesignated your personal physician or a medical group. An
 MPN is a group of health care providers who provide treatment to workers
 injured on the job. You should receive information from your employer if
 you are covered by an HCO or a MPN. Contact your employer for more
 information.
- If your employer is not using an MPN or HCO, in most cases, the claims administrator can choose the doctor who first treats you unless you predesignated your personal physician or a medical group.
- If your employer has not put up a poster describing your rights to workers' compensation, you may be able to be treated by your personal physician right after you are injured.

Within one working day after you file a claim form, your employer or the claims administrator must authorize up to \$10,000 in treatment for your injury, consistent with the applicable treating guidelines until the claim is accepted or rejected. If the employer or claims administrator does not authorize treatment right away, talk to your supervisor, someone else in management, or the claims administrator. Ask for treatment to be authorized right now, while waiting for a decision on your claim. If the employer or claims administrator will not authorize treatment, use your own health insurance to get medical care. Your health insurer will seek reimbursement from the claims administrator. If you do not have health insurance, there are doctors, clinics or hospitals that will treat you without immediate payment. They will seek reimbursement from the claims administrator.

Switching to a Different Doctor as Your PTP:

- If you are being treated in a Medical Provider Network (MPN), you may switch to other doctors within the MPN after the first visit.
- If you are being treated in a Health Care Organization (HCO), you may switch at least one time to another doctor within the HCO. You may switch to a doctor outside the HCO 90 or 180 days after your injury is reported to your employer (depending on whether you are covered by employerprovided health insurance).
- If you are not being treated in an MPN or HCO and did not predesignate, you may switch to a new doctor one time during the first 30 days after your injury is reported to your employer. Contact the claims administrator to switch doctors. After 30 days, you may switch to a doctor of your choice if

Si Ud. se lesiona o se enferma, ya sea fisicamente o mentalmente, debido a su trabajo, incluyendo lesiones que resulten de un crimen en el lugar de trabajo, es posible que Ud. tenga derecho a beneficios de compensación de trabajadores. Utilice el formulario adjunto para presentar un reclamo de compensación de trabajadores con su empleador. Ud. debe leer toda la información a continuación. Guarde esta hoja y todos los demás documentos para sus archivos. Es posible que usted reúna los requisitos para todos los beneficios, o parte de éstos, que se enumeran dependiendo de la índole de su reclamo. Si usted presenta un reclamo, l administrador de reclamos, quien es responsable por el manejo de su reclamo, debe notificarle dentro de 14 días si se acepta su reclamo o si se necesita investigación adicional.

Para presentar un reclamo, llene la sección del formulario designada para el "Empleado," guarde una copia, y déle el resto a su empleador. Haga esto de inmediato para evitar problemas con su reclamo. En algunos casos, los beneficios no se iniciarán hasta que usted le informe a su empleador acerca de su lesión mediante la presentación de un formulario de reclamo. Describa su lesión por completo. Incluya cada parte de su cuerpo afectada por la lesión. Si usted le envía por correo el formulario a su empleador, utilice primera clase o correo certificado. Si usted compra un acuse de recibo, usted podrá demostrar que el formulario de reclamo fue enviado por correo y cuando fue entregado. Dentro de un día laboral después de presentar el formulario de reclamo, su empleador debe completar la sección designada para el "Empleador," le dará a Ud. una copia fechada, guardará una copia, y enviará una al administrador de reclamos.

Atención Médica: Su administrador de reclamos pagará por toda la atención médica razonable y necesaria para su lesión o enfermedad relacionada con el trabajo. Los beneficios médicos están sujetos a la aprobación y pueden incluir tratamiento por parte de un médico, los servicios de hospital, la terapia física, los análisis de laboratorio, las medicinas, equipos y gastos de viaje. Su administrador de reclamos pagará directamente los costos de los servicios médicos aprobados de manera que usted nunca verá una factura. Hay límites en terapia quiropráctica, física y otras visitas de terapia ocupacional.

El Médico Primario que le Atiende (*Primary Treating Physician- PTP*) es el médico con la responsabilidad total para tratar su lesión o enfermedad.

- Si usted designó previamente a su médico personal o a un grupo médico, usted podrá ver a su médico personal o grupo médico después de lesionarse.
- Si su empleador está utilizando una red de proveedores médicos (Medical Provider Network- MPN) o una Organización de Cuidado Médico (Health Care Organization- HCO), en la mayoría de los casos, usted será tratado en la MPN o HCO a menos que usted hizo una designación previa de su médico personal o grupo médico. Una MPN es un grupo de proveedores de asistencia médica quien da tratamiento a los trabajadores lesionados en el trabajo. Usted debe recibir información de su empleador si su tratamiento es cubierto por una HCO o una MPN. Hable con su empleador para más información.
- Si su empleador no está utilizando una MPN o HCO, en la mayoría de los casos, el administrador de reclamos puede elegir el médico que lo atiende primero a menos de que usted hizo una designación previa de su médico personal o grupo médico.
- Si su empleador no ha colocado un cartel describiendo sus derechos para la compensación de trabajadores, Ud. puede ser tratado por su médico personal inmediatamente después de lesionarse.

Dentro de un día laboral después de que Ud. Presente un formulario de reclamo, su empleador o el administrador de reclamos debe autorizar hasta \$10000 en tratamiento para su lesión, de acuerdo con las pautas de tratamiento aplicables, hasta que el reclamo sea aceptado o rechazado. Si el empleador o administrador de reclamos no autoriza el tratamiento de inmediato, hable con su supervisor, alguien más en la gerencia, o con el administrador de reclamos. Pida que el tratamiento sea autorizado ya mismo, mientras espera una decisión sobre su reclamo. Si el empleador o administrador de reclamos no autoriza el tratamiento, utilice su propio seguro médico para recibir atención médica. Su compañía de seguro médico buscará reembolso del administrador de reclamos. Si usted no tiene seguro médico, hay médicos, clínicas u hospitales que lo tratarán sin pago inmediato. Ellos buscarán reembolso del administrador de reclamos.

Cambiando a otro Médico Primario o PTP:

Si usted está recibiendo tratamiento en una Red de Proveedores Médicos

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your employer or the claims administrator has not created or selected an MPN.

<u>Disclosure of Medical Records</u>: After you make a claim for workers' compensation benefits, your medical records will not have the same level of privacy that you usually expect. If you don't agree to voluntarily release medical records, a workers' compensation judge may decide what records will be released. If you request privacy, the judge may "seal" (keep private) certain medical records.

<u>Problems with Medical Care and Medical Reports</u>: At some point during your claim, you might disagree with your PTP about what treatment is necessary. If this happens, you can switch to other doctors as described above. If you cannot reach agreement with another doctor, the steps to take depend on whether you are receiving care in an MPN, HCO, or neither. For more information, see "Learn More About Workers' Compensation," below.

If the claims administrator denies treatment recommended by your PTP, you may request independent medical review (IMR) using the request form included with the claims administrator's written decision to deny treatment. The IMR process is similar to the group health IMR process, and takes approximately 40 (or fewer) days to arrive at a determination so that appropriate treatment can be given. Your attorney or your physician may assist you in the IMR process. IMR is not available to resolve disputes over matters other than the medical necessity of a particular treatment requested by your physician.

If you disagree with your PTP on matters other than treatment, such as the cause of your injury or how severe the injury is, you can switch to other doctors as described above. If you cannot reach agreement with another doctor, notify the claims administrator in writing as soon as possible. In some cases, you risk losing the right to challenge your PTP's opinion unless you do this promptly. If you do not have an attorney, the claims administrator must send you instructions on how to be seen by a doctor called a qualified medical evaluator (QME) to help resolve the dispute. If you have an attorney, the claims administrator may try to reach agreement with your attorney on a doctor called an agreed medical evaluator (AME). If the claims administrator disagrees with your PTP on matters other than treatment, the claims administrator can require you to be seen by a QME or AME.

Payment for Temporary Disability (Lost Wages): If you can't work while you are recovering from a job injury or illness, you may receive temporary disability payments for a limited period. These payments may change or stop when your doctor says you are able to return to work. These benefits are tax-free. Temporary disability payments are two-thirds of your average weekly pay, within minimums and maximums set by state law. Payments are not made for the first three days you are off the job unless you are hospitalized overnight or cannot work for more than 14 days.

Stay at Work or Return to Work: Being injured does not mean you must stop working. If you can continue working, you should. If not, it is important to go back to work with your current employer as soon as you are medically able. Studies show that the longer you are off work, the harder it is to get back to your original job and wages. While you are recovering, your PTP, your employer (supervisors or others in management), the claims administrator, and your attorney (if you have one) will work with you to decide how you will stay at work or return to work and what work you will do. Actively communicate with your PTP, your employer, and the claims administrator about the work you did before you were injured, your medical condition and the kinds of work you can do now, and the kinds of work that your employer could make available to you.

<u>Payment for Permanent Disability</u>: If a doctor says you have not recovered completely from your injury and you will always be limited in the work you can do, you may receive additional payments. The amount will depend on the type of injury, extent of impairment, your age, occupation, date of injury, and your wages before you were injured.

<u>Supplemental Job Displacement Benefit (SJDB)</u>: If you were injured on or after 1/1/04, and your injury results in a permanent disability and your employer does not offer regular, modified, or alternative work, you may qualify for a nontransferable voucher payable for retraining and/or skill enhancement. If you qualify, the claims administrator will pay the costs up to the maximum set by state law.

Death Benefits: If the injury or illness causes death, payments may be made to a

- (Medical Provider Network- MPN), usted puede cambiar a otros médicos dentro de la MPN después de la primera visita.
- Si usted está recibiendo tratamiento en un Organización de Cuidado Médico (Healthcare Organization- HCO), es posible cambiar al menos una vez a otro médico dentro de la HCO. Usted puede cambiar a un médico fuera de la HCO 90 o 180 días después de que su lesión es reportada a su empleador (dependiendo de si usted está cubierto por un seguro médico proporcionado por su empleador).
- Si usted no está recibiendo tratamiento en una MPN o HCO y no hizo una designación previa, usted puede cambiar a un nuevo médico una vez durante los primeros 30 días después de que su lesión es reportada a su empleador. Póngase en contacto con el administrador de reclamos para cambiar de médico. Después de 30 días, puede cambiar a un médico de su elección si su empleador o el administrador de reclamos no ha creado o seleccionado una MPN.

<u>Divulgación de Expedientes Médicos</u>: Después de que Ud. presente un reclamo para beneficios de compensación de trabajadores, sus expedientes médicos no tendrán el mismo nivel de privacidad que usted normalmente espera. Si Ud. no está de acuerdo en divulgar voluntariamente los expedientes médicos, un juez de compensación de trabajadores posiblemente decida qué expedientes serán revelados. Si usted solicita privacidad, es posible que el juez "selle" (mantenga privados) ciertos expedientes médicos.

Problemas con la Atención Médica y los Informes Médicos: En algún momento durante su reclamo, podría estar en desacuerdo con su PTP sobre qué tratamiento es necesario. Si esto sucede, usted puede cambiar a otros médicos como se describe anteriormente. Si no puede llegar a un acuerdo con otro médico, los pasos a seguir dependen de si usted está recibiendo atención en una MPN, HCO o ninguna de las dos. Para más información, consulte la sección "Aprenda Más Sobre la Compensación de Trabajadores," a continuación.

Si el administrador de reclamos niega el tratamiento recomendado por su PTP, puede solicitar una revisión médica independiente (Independent Medical Review-IMR), utilizando el formulario de solicitud que se incluye con la decisión por escrito del administrador de reclamos negando el tratamiento. El proceso de la IMR es parecido al proceso de la IMR de un seguro médico colectivo, y tarda aproximadamente 40 (o menos) días para llegar a una determinación de manera que se pueda dar un tratamiento apropiado. Su abogado o su médico le pueden ayudar en el proceso de la IMR. La IMR no está disponible para resolver disputas sobre cuestiones aparte de la necesidad médica de un tratamiento particular solicitado por su médico.

Si no está de acuerdo con su PTP en cuestiones aparte del tratamiento, como la causa de su lesión o la gravedad de la lesión, usted puede cambiar a otros médicos como se describe anteriormente. Si no puede llegar a un acuerdo con otro médico, notifique al administrador de reclamos por escrito tan pronto como sea posible. En algunos casos, usted arriesg perder el derecho a objetar a la opinión de su PTP a menos que hace esto de inmediato. Si usted no tiene un abogado, el administrador de reclamos debe enviarle instrucciones para ser evaluado por un médico llamado un evaluador médico calificado (Qualified Medical Evaluator-QME) para ayudar a resolver la disputa. Si usted tiene un abogado, el administrador de reclamos puede tratar de llegar a un acuerdo con su abogado sobre un médico llamado un evaluador médico acordado (Agreed Medical Evaluator-AME). Si el administrador de reclamos no está de acuerdo con su PTP sobre asuntos aparte del tratamiento, el administrador de reclamos puede exigirle que sea atendido por un QME o AME.

Pago por Incapacidad Temporal (Sueldos Perdidos): Si Ud. no puede trabajar, mientras se está recuperando de una lesión o enfermedad relacionada con el trabajo, Ud. puede recibir pagos por incapacidad temporal por un periodo limitado. Estos pagos pueden cambiar o parar cuando su médico diga que Ud. está en condiciones de regresar a trabajar. Estos beneficios son libres de impuestos. Los pagos por incapacidad temporal son dos tercios de su pago semanal promedio, con cantidades mínimas y máximas establecidas por las leyes estales. Los pagos no se hacen durante los primeros tres días en que Ud. no trabaje, a menos que Ud. sea hospitalizado una noche o no puede trabajar durante más de 14 días.

<u>Permanezca en el Trabajo o Regreso al Trabajo</u>: Estar lesionado no significa que usted debe dejar de trabajar. Si usted puede seguir trabajando, usted debe hacerlo. Si no es así, es importante regresar a trabajar con su empleador actual tan

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spouse and other relatives or household members who were financially dependent on the deceased worker.

<u>It is illegal for your employer</u> to punish or fire you for having a job injury or illness, for filing a claim, or testifying in another person's workers' compensation case (Labor Code 132a). If proven, you may receive lost wages, job reinstatement, increased benefits, and costs and expenses up to limits set by the state.

Resolving Problems or Disputes: You have the right to disagree with decisions affecting your claim. If you have a disagreement, contact your employer or claims administrator first to see if you can resolve it. If you are not receiving benefits, you may be able to get State Disability Insurance (SDI) or unemployment insurance (UI) benefits. Call the state Employment Development Department at (800) 480-3287 or (866) 333-4606, or go to their website at www.edd.ca.gov.

You Can Contact an Information & Assistance (1&A) Officer: State 1&A officers answer questions, help injured workers, provide forms, and help resolve problems. Some 1&A officers hold workshops for injured workers. To obtain important information about the workers' compensation claims process and your rights and obligations, go to www.dwc.ca.gov or contact an 1&A officer of the state Division of Workers' Compensation. You can also hear recorded information and a list of local 1&A offices by calling (800) 736-7401.

You can consult with an attorney. Most attorneys offer one free consultation. If you decide to hire an attorney, his or her fee will be taken out of some of your benefits. For names of workers' compensation attorneys, call the State Bar of California at (415) 538-2120 or go to their website at www.californiaspecialist.org.

Learn More About Workers' Compensation: For more information about the workers' compensation claims process, go to www.dwc.ca.gov. At the website, you can access a useful booklet, "Workers' Compensation in California: A Guidebook for Injured Workers." You can also contact an Information & Assistance Officer (above), or hear recorded information by calling 1-800-736-7401.

pronto como usted pueda medicamente hacerlo. Los estudios demuestran que entre más tiempo esté fuera del trabajo, más difícil es regresar a su trabajo original y a sus salarios. Mientras se está recuperando, su *PTP*, su empleador (supervisores u otras personas en la gerencia), el administrador de reclamos, y su abogado (si tiene uno) trabajarán con usted para decidir cómo va a permanecer en el trabajo o regresar al trabajo y qué trabajo hará. Comuníquese de manera activa con su *PTP*, su empleador y el administrador de reclamos sobre el trabajo que hizo antes de lesionarse, su condición médica y los tipos de trabajo que usted puede hacer ahora y los tipos de trabajo que su empleador podría poner a su disposición.

Pago por Incapacidad Permanente: Si un médico dice que no se ha recuperado completamente de su lesión y siempre será limitado en el trabajo que puede hacer, es posible que Ud. reciba pagos adicionales. La cantidad dependerá de la clase de lesión, grado de deterioro, su edad, ocupación, fecha de la lesión y sus salarios antes de lesionarse.

Beneficio Suplementario por Desplazamiento de Trabajo (Supplemental Job Displacement Benefit- SJDB): Si Ud. se lesionó en o después del 1/1/04, y su lesión resulta en una incapacidad permanente y su empleador no ofrece un trabajo regular, modificado, o alternativo, usted podría cumplir los requisitos para recibir un vale no-transferible pagadero a una escuela para recibir un nuevo un curso de reentrenamiento y/o mejorar su habilidad. Si Ud. cumple los requisios, el administrador de reclamos pagará los gastos hasta un máximo establecido por las leves estatales.

Beneficios por Muerte: Si la lesión o enfermedad causa la muerte, es posible que los pagos se hagan a un cónyuge y otros parientes o a las personas que viven en el hogar que dependían económicamente del trabajador difunto.

Es ilegal que su empleador le castigue o despida por sufrir una lesión o enfermedad laboral, por presentar un reclamo o por testificar en el caso de compensación de trabajadores de otra persona. (Código Laboral, sección 132a.) De ser probado, usted puede recibir pagos por pérdida de sueldos, reposición del trabajo, aumento de beneficios y gastos hasta los límites establecidos por el estado.

Resolviendo problemas o disputas: Ud. tiene derecho a no estar de acuerdo con las decisiones que afecten su reclamo. Si Ud. tiene un desacuerdo, primero comuníquese con su empleador o administrador de reclamos para ver si usted puede resolverlo. Si usted no está recibiendo beneficios, es posible que Ud. pueda obtener beneficios del Seguro Estatalde Incapacidad (State Disability Insurance-SDI) o beneficios del desempleo (Unemployment Insurance-UI). Llame al Departamento del Desarrollo del Empleo estatal al (800) 480-3287 o (866) 333-4606, o visite su página Web en www.edd.ca.gov.

Puede Contactar a un Oficial de Información y Asistencia (Information & Assistance- I&A): Los Oficiales de Información y Asistencia (I&A) estatal contestan preguntas, ayudan a los trabajadores lesionados, proporcionan formularios y ayudan a resolver problemas. Algunos oficiales de I&A tienen talleres para trabajadores lesionados. Para obtener información importante sobre el proceso de la compensación de trabajadores y sus derechos y obligaciones, vaya a www.dwc.ca.gov o comuníquese con un oficial de información y asistencia de la División Estatal de Compensación de Trabajadores. También puede escuchar información grabada y una lista de las oficinas de I&A locales llamando al (800) 736-7401

Ud. puede consultar con un abogado. La mayoría de los abogados ofrecen una consulta gratis. Si Ud. decide contratar a un abogado, los honorarios serán tomados de algunos de sus beneficios. Para obtener nombres de abogados de compensación de trabajadores, llame a la Asociación Estatal de Abogados de California (State Bar) al (415) 538-2120, o consulte su página Web en www.californiaspecialist.org.

Aprenda Más Sobre la Compensación de Trabajadores: Para obtener más información sobre el proceso de reclamos del programa de compensación de trabajadores, vaya a www.dwc.ca.gov. En la página Web, podrá acceder a un folleto útil, "Compensación del Trabajador de California: Una Guía para Trabajadores Lesionados." También puede contactar a un oficial de Información y Asistencia (arriba), o escuchar información grabada llamando al 1-800-736-7401.



Gallagher Bassett Services, Inc.

September 2, 2020

MERCURY INSURANCE PO BOX 10730 SANTA ANA, CA 92711

Re:

Our Claim Number

005834-002603-WC-01

Our Client

Sonic Healthcare

Insured By

Arch Indemnity Insurance

Date of Injury

6/4/2020

Claimant Your Insured Lugo, Martin Martin Martinez

Your Policy #
Your claim #

040102100420001 CAPA-01429423

Adjuster :

JOHNNY GALLEGOS

Phone

888-263-7287 X. 285047

Dear MERCURY INSURANCE:

We previously informed you that we would be seeking reimbursement of all expenses paid to or on behalf of **Sonic Healthcare**. as a result of the accident of **6/4/2020**. As of this date, we have paid a total of **\$697.65**. Enclosed is a payment summary.

CHOOSE ONLY ONE OF THE FOLLOWING:

This notice represents our final lien. Please contact us to make payment arrangements.

We are continuing to make payments on this claim and will contact you when we establish our final lien.

Thank you for your cooperation.

Timothy White

Senior Resolution Manager

Jimothy White

Gallagher Bassett Services, Inc.

PO Box 2934

Clinton IA 52733-2934

Phone: (951) 893-4043 Fax: (866)616-1093

Timothy White@gbtpa.com

Enclosures: Printout of all paid

police report

PO BOX 6900 Corona Ca 92878 951-893-4003 MIQ32R01

LIST CLAIM PAYMENTS - SUMMARY

02-Sep-2020

PAGE: 1

CLIENT: 005834 SONIC HEALTHCARE

LP CP

005834 002603 WC 01 01 002

NAME: LUGO

SITE CODE : WPML

NET PTD: \$

WESTERN PACIFIC MEDICAL LABOR

NO Payment Found In Active, Hold, Pending, Banking, Issued, or Cleared Status



GUIDE, GUARD, GO BEYOND,

September 21, 2020

Martin Lugo 135 Horn Beman Fountain Valley, CA 92708

Our Claim No:

005834-002603-WC-01

Our Client:

Sonic Healthcare

Date of Accident:

6/4/2019

Injured worker:

Martin Lugo

Mercury claim No:

CAPA-01429423

Mr. Lugo:

As you are aware, Gallagher Bassett is authorized to administer the Workers' Compensation Program for our client mentioned above. Your workers compensation is no longer paying benefits and is open for subrogation only. The purpose of this letter is to notify you of the referral made to the subrogation team for the above mentioned accident. Please be advised that Gallagher Bassett has a subrogation interest in recovering benefits that has or may be required to spend in discharging our client's obligations under the provisions of the CA workers compensation statute against any responsible third party.

Please note that Gallagher Bassett is seeking reimbursement of benefits paid <u>only</u> and this does not include nor affect your ability to pursue the insurer for compensation for pain and suffering nor any out of pocket expenses directly. Please contact my office if you have any questions. If you have an attorney please provide them with this letter for their follow-up. I may be contacted at (636) 922-7909 or by email Sabrina_Dent@gbtpa.com or in writing: Gallagher Bassett Services, Inc. PO Box 2934, Clinton, IA 52733. I hope that you are feeling better and fully recovered. Thank you for your attention to this matter.

Sincerely,

Sabrina Dent

Senior Claims Resolution Manager

Xabrina / Just

PO Box 2934 | Clinton, IA 52733-2934 | D: 636-922-7909 | F: 636-447-2921 | E: Sabrina_Dent@gbtpa.com



GUIDE, GUARD, GO BEYOND.

September 21, 2020

MERCURY INSURANCE JOHNNY GALLEGOS PO BOX 10730 SANTA ANA, CA 92711 Cert#70191640000114699967

Your claim number:

CAPA-01429423

Our Claim No:

005834-002603-WC-01

Our Client:

Sonic Healthcare

Date of Accident:

6/4/2019

Injured worker:

Martin Lugo

Ms. Gallegos,

Gallagher Bassett is authorized to administer the Workers' Compensation Program for the above named client. Please be advised that the subrogation aspect of the claim has been reassigned to my desk and I will be your point of contact going forward. We continue to assert our subrogation interest in recovering benefits that has or may be required to spend in discharging our client's obligations under the provisions of the CA workers compensation statute. The workers' compensation claim is no longer paying benefits and is final having paid the following:

Medical: \$ 697.65

For your convenience, I have enclosed a payment ledger to follow-up on the letter sent by the workers compensation resolution manager dated 9/2/20. If you have any questions please contact my office to discuss. Please remit a check in the amount of \$697.65 made payable to Gallagher Bassett as subrogee of Sonic Healthcare and mail to my mailing address provided. I may be contacted at (636) 922-7909 or by email Sabrina_Dent@gbtpa.com. Please send any correspondence to Gallagher Bassett Services, Inc. PO Box 2934, Clinton, IA 52733. Thank you.

Sincerely,

Sabrina Dent

Senior Claims Resolution Manager

PO Box 2934 | Clinton, IA 52733-2934 | D: 636-922-7909 | F: 636-447-2921 | E: Sabrina_Dent@gbtpa.com



Enclosure

MIO32R01

LIST CLAIM PAYMENTS

21-Sep-2020

PAGE: 1

CLIENT: 005834 SONIC HEALTHCARE

LP CP

NAME: LUGO

MARTIN

005834 002603 WC 01 01 002

SITE CODE : WPML

NET PTD: \$ 808.14 | WESTERN PACIFIC MEDICAL LABOR

ST-TY PAY CTRL # CHECK # DATE AMOUNT * PAY CODE * CHECK MESSAGE

PAYEE NAME

* DATES OF SERVICE

VO-CP 0000037303

24Aug20 646.93- HOAG MEMORIAL HOSPITAL PR

* MED 001 * 00GB0037180411 DOS:06/04/20-06/04/20 835 * 04Jun20 TO 04Jun20

CR-CP 0000036553 0164030204 28Jun20 440.71 OCCUPATIONAL HEALTH CENTE

* MED 001 * 00GB0001233975 DOS:06/05/20-06/05/20 942 * 05Jun20 TO 05Jun20

CR-CP 0000036290 0163744920 16Jun20 256.94 MEDRISK INC

* MED 003 * 0MR1M201681644 DOS:06/05/20-06/05/20 * 05Jun20 TO 05Jun20

STATUS: IS-ISSUED PE-PENDING VO-VOIDED SP-STOPPAY AV-ADJVOID CR-CLEARED HO-HOLD BK-BANKING SA-STOPAGED MV-MOVEVOID

HP-PREFUND HOLD

TYPE: CP-COMPUTER RP-REPETITIVE SM-STATISTICAL MOVED MC-MANAGED CARE FEE

FP-FIELD PAY ST-STATISTICAL CV-CONVERTED

NOTE: Recoveries are not included.

MIQ32R01 LIST CLAIM PAYMENTS - SUMMARY 21-Sep-2020
PAGE: 2
CLIENT: 005834 SONIC HEALTHCARE LP CP
NAME: LUGO MARTIN | SITE CODE : WPML
NET PTD: \$ 808.14 | WESTERN PACIFIC MEDICAL LABOR

MEDICAL

\$ 440.71 001 TREATING PHYSICIAN
\$ 256.94 003 PHYSIOTHERAPY

697.65 TOTAL MEDICAL PAYMENTS



GUIDE, GUARD, GO BEYOND,

September 21, 2020

CERTIFIED MAIL: 7019 1640 0001 2333 0721

Martin Lugo 135 Horn Beman Fountain Valley, CA 92708

Our Claim No:

005834-002603-WC-01

Our Client:

Sonic Healthcare

Date of Accident:

6/4/2019

Injured worker:

Martin Lugo

Mercury claim No:

CAPA-01429423

Mr. Lugo:

As you are aware, Gallagher Bassett is authorized to administer the Workers' Compensation Program for our client mentioned above. Your workers compensation is no longer paying benefits and is open for subrogation only. The purpose of this letter is to notify you of the referral made to the subrogation team for the above mentioned accident. Please be advised that Gallagher Bassett has a subrogation interest in recovering benefits that has or may be required to spend in discharging our client's obligations under the provisions of the CA workers compensation statute against any responsible third party.

Please note that Gallagher Bassett is seeking reimbursement of benefits paid only and this does not include nor affect your ability to pursue the insurer for compensation for pain and suffering nor any out of pocket expenses directly. Please contact my office if you have any questions. If you have an attorney please provide them with this letter for their follow-up. I may be contacted at (636) 922-7909 or by email Sabrina_Dent@gbtpa.com or in writing: Gallagher Bassett Services, Inc. PO Box 2934, Clinton, IA 52733. I hope that you are feeling better and fully recovered. Thank you for your attention to this matter.

Sincerely,

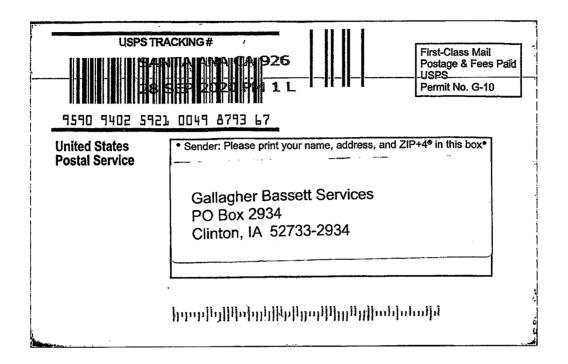
Sabrina Dent

Senior Claims Resolution Manager

PO Box 2934 | Clinton, IA 52733-2934 | D: 636-922-7909 | F: 636-447-2921 | E: Sabrina_Dent@gbtpa.com

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION C	N DELIVERY
 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the malipiece, or on the front if space permits. 	A. Signature X B. Received by (Printed Name)	☐ Agent ☐ Addressee ☐ C. Date of Delivery
1. Article Addressed to: Martine Lugo 135 Herri Beman Fountain Valley, CA 92708	D. Is delivery address different if YES, enter delivery address of S834-6	ss below: 12 No 102603 - WC-01
9590 9402 5921 0049 8793 67 , 2. Article Number (Transfer from service label) 7019 1640 0001 2333 07	3. Service Type Adult Signature Adult Signature Restricted Delivery Certified Mail® Certified Mail Restricted Delivery Collect on Delivery Insured Mail Adil Restricted Delivery 10)	☐ Priority Mail Express® ☐ Registered Mail™ ☐ Registered Mail Restricted Delivery ☐ Return Receipt for Merchandise ☐ Signature Confirmation ☐ Signature Confirmation Restricted Delivery
PS Form 3811, July 2015 PSN 7530-02-000-9053		Domestic Return Receipt

GB IA Recv 2020100301474



GB IA Recv 2020100301474



October 23, 2020

MERCURY INSURANCE JOHNNY GALLEGOS PO BOX 10730 SANTA ANA, CA 92711

Your claim number:

CAPA-01429423

Our Claim No:

005834-002603-WC-01

Our Client:

Sonic Healthcare

Date of Accident:

6/4/2019

Injured worker:

Martin Lugo

Adjuster,

Gallagher Bassett is authorized to administer the Workers' Compensation Program for the above named client. We continue to assert our subrogation interest in recovering benefits that has or may be required to spend in discharging our client's obligations under the provisions of the CA workers compensation statute. The workers' compensation claim has paid residual bills and I have an increased amount of benefits paid:

Medical: \$ 5126.42

I have enclosed a payment ledger. If you have any questions please contact my office to discuss. Please remit a check in the amount of \$5126.42 made payable to Gallagher Bassett as subrogee of Sonic Healthcare and mail to my mailing address provided. I may be contacted at (636) 922-7909 or by email Sabrina_Dent@gbtpa.com. Please send any correspondence to Gallagher Bassett Services, Inc. PO Box 2934, Clinton, IA 52733. Thank you.

Sincerely,

Sabrina Dent

Senior Claims Resolution Manager

Enclosure

PO Box 2934 | Clinton, IA 52733-2934 | D: 636-922-7909 | F: 636-447-2921 | E: Sabrina_Dent@gbtpa.com

MIQ32R01

LIST CLAIM PAYMENTS

23-Oct-2020

PAGE: 1

CLIENT: 005834 SONIC HEALTHCARE

LP CP

005834 002603 WC 01 01 002

NAME: LUGO

MARTIN

SITE CODE : WPML

NET PTD: \$ 5,236.91

WESTERN PACIFIC MEDICAL LABOR

DATE AMOUNT ST-TY PAY CTRL # CHECK # PAYEE NAME * DATES OF SERVICE

* PAY CODE * CHECK MESSAGE

IS-CP 0000037796 0166083142 070ct20 4428.77 HOAG MEMORIAL HOSPITAL PR * MED 001 * 00GB1936802067 DOS:06/04/20 TO 06/04/20 * 04Jun20 TO 04Jun20 VO-CP 0000037303 24Aug20 646.93- HOAG MEMORIAL HOSPITAL PR * MED 001 * 00GB0037180411 DOS:06/04/20-06/04/20 835 * 04Jun20 TO 04Jun20 CR-CP 0000036553 0164030204 28Jun20 440.71 OCCUPATIONAL HEALTH CENTE * MED 001 * 00GB0001233975 DOS:06/05/20-06/05/20 942 * 05Jun20 TO 05Jun20 CR-CP 0000036290 0163744920 16Jun20 256.94 MEDRISK INC * MED 003 * 0MR1M201681644 DOS:06/05/20-06/05/20 * 05Jun20 TO 05Jun20

STATUS: IS-ISSUED PE-PENDING VO-VOIDED SP-STOPPAY AV-ADJVOID CR-CLEARED HO-HOLD BK-BANKING SA-STOPAGED MV-MOVEVOID

MV-MOVEVOID

HP-PREFUND HOLD

TYPE: CP-COMPUTER RP-REPETITIVE SM-STATISTICAL MOVED MC-MANAGED CARE FEE

FP-FIELD PAY ST-STATISTICAL CV-CONVERTED

NOTE: Recoveries are not included.

MIQ32R01 LIST CLAIM PAYMENTS - SUMMARY 23-Oct-2020
PAGE: 2
CLIENT: 005834 SONIC HEALTHCARE LP CP
NAME: LUGO MARTIN SITE CODE : WPML
NET PTD: \$ 5,236.91 WESTERN PACIFIC MEDICAL LABOR

MEDICAL

\$ 4,869.48 001 TREATING PHYSICIAN
\$ 256.94 003 PHYSIOTHERAPY

5,126.42 TOTAL MEDICAL PAYMENTS

20308609



Mail

GALLAGHER BASSETT

To

PO BOX 2934 Clinton, IA 52733

INSURED:

KENDRA CLARK

CLAIMANT:

MARTIN LUGO

PAYEE:

GALLAGHER BASSETT

COMMENTS:

CLAIM 005834-002603-2C-01

MEMO:

For payment resulting from your BODILY INJURY claim of 06/04/2020

CLAIM NUMBER:

CAPA-01429423

PAYMENT TYPE:

Indemnity

INVOICE/FILE NUMBER:

ISSUED BY:

Johnny Gallegos

REPRESENTATIVE:

Johnny Gallegos

20308609



Mercury Casualty Company

PAYMENT TYPE: Indemnity
POLICY NO: 04010310042000
CLAIM NO: CAPA-01420423
DATE OF LOSS: June 4, 2020
INSURED: KENDRA GLARK

5502145828 70-2328#8710

December 3, 2020

PAY

FIVE THOUSAND ONE HUNDRED TWENTY SIX AND 42/100 DOLLARS

\$5,126.42 (NOT VALID AFTER & MONTHS)

TO THE ORDER OF GALLAGHER BASSETT

SIGNATURE

Bank of America, Commercial Disbursament Account, Northbrook, I

From: Sabrina_Dent@gbtpa.com
To: GB-LiabHub-Tasks@gbtpa.com

Subject: print and mail / Martin Lugo / 005834-002603-WC-01

Received Date: 10/23/2020 3:51:59 PM

Please attach as a 008

Thank you.

Sabrina Dent | Senior Resolution Manager - Subrogation | Gallagher Bassett

Reporting Branch: St. Peters (030) | Office Location: St. Louis, MO

Mailing Address: PO Box 2934, Clinton, IA 52733-2934

D: 636-922-7909 |T: 866-889-1218 x7909 | F: 636-447-2921

E: Sabrina Dent@gbtpa.com

Alternate point of contact: David Katz @ (636) 922-7984 or

David katz@gbtpa.com



P.O. Box 10730 Santa Ana, California 92711-0730

FIRST-CLASS MAIL PRESORTED U.S.POSTAGE PAID ANAHEIM, CA PERMIT NO. 4656

Thank You!
We App eciate Your Business!

KTCLAP1 52733

իզվությունիկության այնակարիկորի

RCQ25R01 RECOVERY VOUCHER 22Dec20

Recovery	

Branch #: 170 Voucher #: 1267688 Client Name: SONIC HEALTHCARE

Claim Number: 005834-002603-WC-01

LP/CP: 01 002 Recovery Amount:

5,126.42

Location: WPML

Claimant Name: LUGO

MARTIN

Check Issued By: MERCURY INSURANCE

Recovery Check Date: 03Dec20 Recovery Check Number: 5502145828

Recovery Source: Subro Other

Recovery Breakdown Amounts:

-	INDEMNITY	MEDICAL	REHABIL	EXPENSE
Recov Amt:	.00	5126.42	.00	.00
GST Amt:	.00	.00	.00	.00

Recovery Reason: SUBRO

Entry Date: 22Dec20 Optional Codes: 1.

Benefit State: CA

2.

Accident Date: 04Jun20

ATTACH CHECK HERE:

Prepared B	y:					Date:	
- E -		MEGHA	TEMURDE				