Elizabeth A. Fleming Attorney at Law P.O. BOX 440132 Somerville, MA 02144

Federal Tax ID#: 04-3479081 Hourly rate: \$140.00

Contract #: 190010 / PO #: 20210322

Acct#: 0191052-530010 / Vendor#: 15314 Remit #1

EE:

ER: City of Somerville IR: City of Somerville

DOI: 02-25-2020 DIA#: 4838-20 EAF#: 06D-109

Invoice #: 06D-109-061021

Services rendered from 04-16-2021 through 06-10-2021

04-16-2021

Correspondence with Claims Manager re IME report sent to

EE's treating MD .10 hours 14.00

04-22-2021

Correspondence with Claims Manager re treating MD keeping

EE OOW .10 hours 14.00

04-28-2021

Correspondence with Claims
Manager re para-professional job

availability; contact EE's atty .10 hours 14.00

04-29-2021

TCs with Atty Cloherty re positions available with SI; EE's physical restrictions; modified duty; ADR inquiry

inquiry .30 hours 42.00

Received and reviewed paraprofessional job descriptions; appropriate time to extend job

offer; contact with Atty Cloherty .40 hours 56.00

EE:	
ER:	City of Somerville

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04-30-2021		
Correspondence with Claims		
Manager re job offer; discussion		
with Mariana MacDonald re job		
tasks; IME restrictions	.20 hours	28.00
05-03-2021		
Received and reviewed RTW		
job offer; para-professional SPED		
job description; 03-03-2021 IME		
report; notes re IME report	.40 hours	56.00

05-05-2021

Correspondence with Claims		
Manager re job offer; question		
re AD requirement; testing option	.10 hours	14.00

05-07-2021

Correspondence with Claims		
Manager re details re job offer;		
copy to Atty Cloherty	.10 hours	14.00

05-10-2021

00 10 2021		
Correspondence with Claims		
Manager re email of job offer		
also included; request for medical		
records	.10 hours	14.00

05-13-2021

Correspondence with Rehabilitation

Review Officer re job offer; job descriptions	.20 hours	28.00
Correspondence with Claims Manager and Ms. MacDonald re EE's lack of response; OEVR		
Meeting	.10 hours	14.00

05-14-2021

Correspondence with Claims		
Manager re disability note; contact		
with EE counsel	.10 hours	14.00

EE: ER:	City of Somerville
05-17-	2021
TCs w	ith Atty Cloherty re EE
contac	t with Ms. MacDonald r
DTW.	inh offen inh decemention

nald re RTW; job offer; job descriptions

42.00 .30 hours

05-19-2021

Correspondence with Claims Manager re above; discussion with Ms.

MacDonald re conversation with EE .20 hours 28.00

05-21-2021

Correspondence with Claims Manager re request for Community school job description .10 hours 14.00

05-24-2021

Received and reviewed Community School Assistant Teacher job description; notations re same .20 hours 28.00

06-01-2021

Received and reviewed 05-25-2021 RTW with restrictions outlined .10 hours 14.00

Correspondence with Claims Manager with attached 05-25-2021

RTW with restrictions note .10 hours 14.00

06-04-2021

Review of file and preparation for Conference including Conference Memorandum; LBO and Exhibits 3.30 hours 462.00

06-07-2021

Correspondence with Rehabilitation Review Officer re status of OEVR interview with EE; status of job offer .10 hours 14.00

Correspondence with Judge Spinale with Conference Memorandum and LBO

14.00 .10 hours

EE: ER:

City of Somerville

06	-07	7-20	121

06-07-2021		
Attendance at WebEx Conference	.70 hours	98.00
TCs with Claims Manager re above	.20 hours	28.00
Correspondence with Claims Manager re above	1.00 hours	140.00
Correspondence with Claims Manager re questions/answers from Conference	.10 hours	14.00
Correspondence with Rehabilitation Review Officer re IME report; meets OEVR standards	.10 hours	14.00
06-08-2021 Received and reviewed Order	.10 hours	14.00
TCs with Claims Manager re above	.20 hours	28.00
Correspondence with Atty Cloherty re facts and inquiry re EE's RTW	.10 hours	14.00
06-10-2021 Filed appeal with DIA; copies to Claims Manager and Atty Cloherty	.50 hours	70.00
EXPENSES (Filing fee)		650.00
Correspondence with Rehabilitation Review Officer re will contact with Ms. MacDonald re job duties	.10 hours	14.00

Total file hours @ \$140.00/hour

9.90 hours

1386.00

EE: Sahlas, PatriciaER: City of Somerville

EXPENSES

650.00

TOTAL AMOUNT DUE

2036.00