

Omni Underwriting Managers, LLC
PO Box 62937
Virginia Beach, VA 23466

Invoice #: FTC-0019977
Date: 03/21/2025
Page: 2

City of Somerville
Somerville, MA 02143

Client Claim #:
Our Claim #: FTC-0011885
Date of Loss: 5/5/2015 12:00 AM
File Handler: Jennifer Childs-Kirsch
Primary Party: [REDACTED]

Federal ID: 10124370
Phone: (855) 874-0123
Fax:

For Professional Services Rendered: Interim Bill

<u>Posting Date</u>	<u>Employee</u>	<u>Item Description</u>
02/27/2025	Kimberly Ferris RN CCM	TC to IW/PT Review notes Assessment Documentation

<u>Billing Service</u>	<u>Quantity</u>	<u>Rate</u>	<u>Extension</u>
CM-Assessment/CM Plan	0.50	\$90.00	\$45.00
CM-Document *case notes	0.25	\$90.00	\$22.50
CM-Review notes...	0.25	\$90.00	\$22.50
CM-Telephone Call	0.25	\$90.00	\$22.50
Subtotal:			\$112.50
Office Charge:			\$0.00
Total:			\$112.50

Omni Underwriting Managers, LLC
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Virginia Beach, VA 23466

Invoice #: FTC-0019988
Date: 03/21/2025
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City of Somerville
Somerville, MA 02143

Client Claim #: FTC-0002705
Our Claim #: 3/20/2020 12:00 AM
Date of Loss: Cheryl McCarthy
File Handler: [REDACTED]
Primary Party: [REDACTED]

Federal ID: 10124370
Phone: (855) 874-0123
Fax:

For Professional Services Rendered: Interim Bill

<u>Posting Date</u>	<u>Employee</u>	<u>Item Description</u>	<u>Billing Service</u>	<u>Quantity</u>	<u>Rate</u>	<u>Extension</u>
02/25/2025	Jennifer Gomez, RN	UR review surgery	UR-Precert	1.00	\$90.00	\$90.00

<u>Posting Date</u>	<u>Employee</u>	<u>Item Description</u>	<u>Billing Service</u>	<u>Quantity</u>	<u>Rate</u>	<u>Extension</u>
03/11/2025	Kathy Leone	FILE REVIEW PC MGH PC EE CORRESP TO MGH EMAIL ER AND ADJ DOC	CM-Document *case notes	0.25	\$90.00	\$22.50
			CM-Fax	0.25	\$90.00	\$22.50
			CM-Letters	0.25	\$90.00	\$22.50
			CM-Review notes...	0.25	\$90.00	\$22.50
			CM-Telephone Call	0.50	\$90.00	\$45.00
			CM-Email	0.25	\$90.00	\$22.50

<u>Posting Date</u>	<u>Employee</u>	<u>Item Description</u>	<u>Billing Service</u>	<u>Quantity</u>	<u>Rate</u>	<u>Extension</u>
03/20/2025	Kathy Leone	PC EE DOC	CM-Document *case notes	0.25	\$90.00	\$22.50
			CM-Telephone Call	0.25	\$90.00	\$22.50

<u>Posting Date</u>	<u>Employee</u>	<u>Item Description</u>	<u>Billing Service</u>	<u>Quantity</u>	<u>Rate</u>	<u>Extension</u>
03/21/2025	Kathy Leone	FAX REC FILE REVIEW DOC	CM-Document *case notes	0.25	\$90.00	\$22.50
			CM-Fax	0.25	\$90.00	\$22.50
			CM-Review notes...	0.50	\$90.00	\$45.00
			Subtotal:			\$382.50
			Office Charge:			\$0.00
			Total:			\$382.50

Omni Underwriting Managers, LLC
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Virginia Beach, VA 23466

Invoice #: FTC-0023847
Date: 06/21/2025
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City of Somerville

Somerville, MA 02143

Client Claim #:
Our Claim #: FTC-0016077
Date of Loss: 2/18/2025 12:00 AM
File Handler: Cheryl McCarthy
Primary Party: [REDACTED]

Federal ID: 10124370
Phone: (855) 874-0123
Fax:

For Professional Services Rendered: Interim Bill

<u>Posting Date</u>	<u>Employee</u>	<u>Item Description</u>
06/16/2025	Kathy Leone	FILE REVIEW CONTACT EE EMAILER AND ADJ CORRESP TO MD DOC

<u>Billing Service</u>	<u>Quantity</u>	<u>Rate</u>	<u>Extension</u>
CM-Document *case notes	0.25	\$90.00	\$22.50
CM-Email	0.25	\$90.00	\$22.50
CM-Fax	0.25	\$90.00	\$22.50
CM-Letters	0.25	\$90.00	\$22.50
CM-Review notes...	0.25	\$90.00	\$22.50
Subtotal:			\$112.50
Office Charge:			\$0.00
Total:			\$112.50

Omni Underwriting Managers, LLC
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Virginia Beach, VA 23466

Invoice #: FTC-0024147
Date: 06/21/2025
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City of Somerville

Somerville, MA 02143

Client Claim #:
Our Claim #: FTC-0016468
Date of Loss: 3/12/2025 12:00 AM
File Handler: Cheryl McCarthy
Primary Party: [REDACTED]

Federal ID: 10124370
Phone: (855) 874-0123
Fax:

For Professional Services Rendered: Interim Bill

<u>Posting Date</u>	<u>Employee</u>	<u>Item Description</u>
06/05/2025	Shelby Michaud, RN	Request for medical information

<u>Billing Service</u>	<u>Quantity</u>	<u>Rate</u>	<u>Extension</u>
UR-Request for medical...	0.50	\$90.00	\$45.00

<u>Posting Date</u>	<u>Employee</u>	<u>Item Description</u>
06/17/2025	Shelby Michaud, RN	UR PT Approval

<u>Billing Service</u>	<u>Quantity</u>	<u>Rate</u>	<u>Extension</u>
UR-Concurrent	1.00	\$90.00	\$90.00

Subtotal:	\$135.00
Office Charge:	\$0.00
Total:	\$135.00

Omni Underwriting Managers, LLC

PO Box 62937

Virginia Beach, VA 23466

Invoice #: FTC-0022647

Date: 05/21/2025

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City of Somerville

Client Claim #:

Federal ID: 10124370

Somerville, MA 02143

Our Claim #: FTC-0002705

Phone: (855) 874-0123

Date of Loss: 3/20/2020 12:00 AM

Fax:

File Handler: Cheryl McCarthy

Primary Party:

For Professional Services Rendered: Interim Bill

Posting DateEmployeeItem Description

04/23/2025

Kathy Leone

PC EE
DOCBilling ServiceQuantityRateExtension

CM-Document *case notes

0.25

\$90.00

\$22.50

CM-Telephone Call

0.25

\$90.00

\$22.50

Posting DateEmployeeItem Description

05/05/2025

Kathy Leone

CORRESP TO MD
DOCBilling ServiceQuantityRateExtension

CM-Document *case notes

0.25

\$90.00

\$22.50

CM-Fax

0.25

\$90.00

\$22.50

CM-Letters

0.25

\$90.00

\$22.50

Posting DateEmployeeItem Description

05/14/2025

Kathy Leone

FAX REC
FILE REVIEW
PC EE
DOCBilling ServiceQuantityRateExtension

CM-Document *case notes

0.25

\$90.00

\$22.50

CM-Fax

0.25

\$90.00

\$22.50

CM-Review notes...

0.50

\$90.00

\$45.00

CM-Telephone Call

0.25

\$90.00

\$22.50

Subtotal: \$225.00

Office Charge: \$0.00

Total: \$225.00