

FutureComp

FY2023 Unpaid Invoices

Invoice No.	Invoice Date	Injury Date	Amount
2933460-0003	6/22/2023	7/13/2022	472.50
2933491-0002	6/22/2023	8/9/2022	315.00
2933496-0002	6/22/2023	2/23/2021	630.00
2933498-0002	6/22/2023	2/21/2023	225.00
2933460-0004	6/22/2023	7/13/2022	90.00
2933461-0001	6/22/2023	3/9/2023	180.00
2933496-0003	6/22/2023	2/23/2021	295.00
Total			2,207.50



Bill To:
City of Somerville
93 Highland Avenue

Somerville, MA 02143

FutureComp
711 E. Main Street, Suite 201
Chicopee, MA 01020

Telephonic Case Management Invoice

Claimant	Date of Injury	Claim #	Tax ID
[REDACTED]	07/13/2022	7250796	
Invoice Number	Invoice Date	Claims Adjuster	
2933460-0003	06/22/2023	Cheryl McCarthy	

Details

Date	Activity	Time (hours)	Mileage	Expenses	Rate	Total
5/31/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
5/31/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/2/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/2/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/2/2023	[REDACTED]	0.75	-	-	\$90 / hour	\$67.50
6/2/2023	[REDACTED]	0.5	-	-	\$90 / hour	\$45.00
6/7/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/7/2023	[REDACTED]	0.75	-	-	\$90 / hour	\$67.50
6/7/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/14/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/14/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/16/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/16/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/16/2023	[REDACTED]	0.75	-	-	\$90 / hour	\$67.50

Total Hour Expense:	\$472.50
Total Miles Expense:	\$0.00
Total Expenses:	\$0.00
Total ME Fees	\$0.00
Invoice Total:	\$472.50

MAIL PAYMENT TO:
Omni Underwriting Managers LLC
PO Box 62937
Virginia Beach, VA 23466



Bill To:
City of Somerville
93 Highland Avenue

Somerville, MA 02143

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711 E. Main Street, Suite 201
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Telephonic Case Management Invoice

Claimant	Date of Injury	Claim #	Tax ID
[REDACTED]	08/09/2022	7250810	
Invoice Number	Invoice Date	Claims Adjuster	
2933491-0002	06/22/2023	Cheryl McCarthy	

Details

Date	Activity	Time (hours)	Mileage	Expenses	Rate	Total
5/24/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
5/24/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
5/24/2023	[REDACTED]	0.5	-	-	\$90 / hour	\$45.00
6/2/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/2/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/2/2023	[REDACTED]	0.5	-	-	\$90 / hour	\$45.00
6/6/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/6/2023	[REDACTED]	0.5	-	-	\$90 / hour	\$45.00
6/7/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/7/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/7/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50

Total Hour Expense:	\$315.00
Total Miles Expense:	\$0.00
Total Expenses:	\$0.00
Total ME Fees	\$0.00
Invoice Total:	\$315.00

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Chicopee, MA 01020

Telephonic Case Management Invoice

Claimant	Date of Injury	Claim #	Tax ID
	02/23/2021	7250815	
Invoice Number	Invoice Date	Claims Adjuster	
2933496-0002	06/22/2023	Cheryl McCarthy	

Details

Date	Activity	Time (hours)	Mileage	Expenses	Rate	Total
5/23/2023		0.25	-	-	\$90 / hour	\$22.50
5/23/2023		0.25	-	-	\$90 / hour	\$22.50
5/23/2023		0.5	-	-	\$90 / hour	\$45.00
5/23/2023		0.5	-	-	\$90 / hour	\$45.00
5/23/2023		0.25	-	-	\$90 / hour	\$22.50
5/23/2023		0.25	-	-	\$90 / hour	\$22.50
5/24/2023		0.25	-	-	\$90 / hour	\$22.50
5/24/2023		0.25	-	-	\$90 / hour	\$22.50
6/1/2023		0.5	-	-	\$90 / hour	\$45.00
6/1/2023		0.25	-	-	\$90 / hour	\$22.50
6/2/2023		0.75	-	-	\$90 / hour	\$67.50
6/2/2023		0.25	-	-	\$90 / hour	\$22.50
6/2/2023		0.25	-	-	\$90 / hour	\$22.50
6/2/2023		0.25	-	-	\$90 / hour	\$22.50

6/13/2023		0.25	-	-	\$90 / hour	\$22.50
6/14/2023		0.25	-	-	\$90 / hour	\$22.50
6/14/2023		0.25	-	-	\$90 / hour	\$22.50
6/16/2023		0.25	-	-	\$90 / hour	\$22.50
6/16/2023		0.25	-	-	\$90 / hour	\$22.50
6/16/2023		0.25	-	-	\$90 / hour	\$22.50
6/16/2023		0.25	-	-	\$90 / hour	\$22.50

Total Hour Expense:	\$630.00
Total Miles Expense:	\$0.00
Total Expenses:	\$0.00
Total ME Fees	\$0.00
Invoice Total:	\$630.00

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Telephonic Case Management Invoice

Claimant	Date of Injury	Claim #	Tax ID
[REDACTED]	02/21/2023	7250817	
Invoice Number	Invoice Date	Claims Adjuster	
2933498-0002	06/22/2023	Cheryl McCarthy	

Details

Date	Activity	Time (hours)	Mileage	Expenses	Rate	Total
6/1/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/1/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/9/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/9/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/9/2023	[REDACTED]	0.5	-	-	\$90 / hour	\$45.00
6/12/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/12/2023	[REDACTED]	0.25	-	-	\$90 / hour	\$22.50
6/12/2023	[REDACTED]	0.5	-	-	\$90 / hour	\$45.00

Total Hour Expense:	\$225.00
Total Miles Expense:	\$0.00
Total Expenses:	\$0.00
Total ME Fees	\$0.00
Invoice Total:	\$225.00

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Utilization Review Invoice

Claimant	Date of Injury	Claim #	Tax ID
[REDACTED]	07/13/2022	7250796	
Invoice Number	Invoice Date	Claims Adjuster	
2933460-0004	06/22/2023	Cheryl McCarthy	

Details

Date	Activity	Time (hours)	Mileage	Expenses	Rate	Total
6/7/2023	[REDACTED]	-	-	-	Flat \$90.00	\$90.00

Total Hour Expense:	\$0.00
Total Miles Expense:	\$0.00
Total Expenses:	\$0.00
Total ME Fees	\$90.00
Invoice Total:	\$90.00

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Utilization Review Invoice

Claimant	Date of Injury	Claim #	Tax ID
[REDACTED]	03/09/2023	7250797	
Invoice Number	Invoice Date	Claims Adjuster	
2933461-0001	06/22/2023	Cheryl McCarthy	

Details

Date	Activity	Time (hours)	Mileage	Expenses	Rate	Total
5/30/2023	[REDACTED]	-	-	-	Flat \$90.00	\$90.00
6/6/2023	[REDACTED]	-	-	-	Flat \$90.00	\$90.00

Total Hour Expense:	\$0.00
Total Miles Expense:	\$0.00
Total Expenses:	\$0.00
Total ME Fees	\$180.00
Invoice Total:	\$180.00

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Utilization Review Invoice

Claimant	Date of Injury	Claim #	Tax ID
[REDACTED]	02/23/2021	7250815	
Invoice Number	Invoice Date	Claims Adjuster	
2933496-0003	06/22/2023	Cheryl McCarthy	

Details

Date	Activity	Time (hours)	Mileage	Expenses	Rate	Total
5/19/2023	[REDACTED]	0.5	-	-	\$90 / hour	\$45.00
5/23/2023	[REDACTED]	-	-	-	Flat \$160.00	\$160.00
6/16/2023	[REDACTED]	-	-	-	Flat \$90.00	\$90.00

Total Hour Expense:	\$45.00
Total Miles Expense:	\$0.00
Total Expenses:	\$0.00
Total ME Fees	\$250.00
Invoice Total:	\$295.00

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