

**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  
Account#: 0191052-530010 /Vendor#: 15314 Remit: #1**

**EE: [REDACTED]  
ER: City of Somerville  
IR: City of Somerville  
DOI: 03-08-2019  
DIA#: 6490-19  
EAF#: 06D-104**

**Claim#: 2019-0308-JFC  
Invoice#: 06D-104-061121**

**Services rendered from 03-15-2021 through 06-11-2021**

**03-15-2021**

Received and reviewed Notice of Conference	.10 hours	14.00
Brief review of file	.40 hours	56.00
Correspondence with Claims Manager re above; preparation for Conference and discussion of issues	.20 hours	28.00
TCs with Atty Halin re proposed Sec 19 Agreement for surgery and post-op recovery	.30 hours	42.00

**03-17-2021**

Correspondence with Atty Halpin re proposed Sec 19 Agreement; estimated post-op recovery; consideration after surgery	.20 hours	28.00
Correspondence with Claims Manager re above	.10 hours	14.00

**EE:** [REDACTED]  
**ER:** City of Somerville

**03-18-2021**

Correspondence with Claims Manager re anticipated post-op recovery period; propose a set period of time with ability to adjust prn .10 hours 14.00

**03-22-2021**

TCs to Atty Halpin, left message re outstanding bills; proposed Sec 19 Agreement No charge

**03-24-2021**

Correspondence with Claims Manager re status of outstanding medical bills; proposed Sec 19 Agreement .10 hours 14.00

TCs with Atty Halpin re estimated post-op recovery time; when surgery to be preformed .30 hours 42.00

**03-25-2021**

Correspondence with Claims Manager re above; recommended period of time to avoid Conference .20 hours 28.00

**03-26-2021**

TCs with Atty Halpin re draft proposed Sec 19 Agreement with 12 week post-op recovery period .30 hours 42.00

**03-29-2021**

Brief review of file .30 hours 42.00

Draft proposed Sec 19 Agreement .50 hours 70.00

Correspondence with Claims Manager re review of above .10 hours 14.00

**03-30-2021**

Received and reviewed email to Claims Manager from surgeon's billing re surgery .10 hours 14.00

**EE:** [REDACTED]  
**ER:** City of Somerville

**03-30-2021**

Correspondence with Claims Manager  
re above .10 hours 14.00

**03-31-2021**

Correspondence with Claims Manager  
re proposed Sec 19 Agreement for  
payment of outstanding bills .20 hours 28.00

**04-02-2021**

TCs to Atty Halpin, left message No charge

Correspondence with Atty Halpin with  
draft proposed Sec 19 Agreement for  
EE's surgery and post-op recovery period .10 hours 14.00

**04-06-2021**

Correspondence with Atty Halpin re  
surgery not scheduled .10 hours 14.00

Received and reviewed Atty Halpin's  
expenses .10 hours 14.00

**04-08-2021**

Correspondence with Claims Manager  
re status of outstanding medical bills  
draft proposed Sec 19 Agreement .10 hours 14.00

Correspondence Atty Halpin requesting  
executed proposed Sec 19 Agreement .10 hours 14.00

**04-09-2021**

Correspondence with Claims Manager  
to confirm DOS for outstanding medical  
bills .20 hours 28.00

TCs with Atty Halpin re proposed Sec 19  
Agreement and request for signing  
agreement to present to Judge .20 hours 28.00

**04-12-2021**

Received and reviewed signed proposed  
Sec 19 Agreement .10 hours 14.00

**EE:** [REDACTED]  
**ER:** City of Somerville

**04-12-2021**

Correspondence with Claims Manager with signed proposed Sec 19 Agreement .10 hours 14.00

**04-13-2021**

Correspondence with Judge Ricciardone; copy to Atty Halpin with executed proposed Sec 19 Agreement .10 hours 14.00

**04-14-2021**

Received and reviewed approved Sec 19 Agreement .10 hours 14.00

Correspondence with Claims Manager with attached approved Sec 19 Agreement .10 hours 14.00

**04-15-2021**

Correspondence with Claims Manager re referral fee for SI .10 hours 14.00

**04-16-2021**

Correspondence with Claims Manager with supporting documentation for Atty Halpin's expenses and W-9 Form .10 hours 14.00

**04-21-2021**

Correspondence with Claims Manager re pre-payment of outstanding medical bills .10 hours 14.00

**04-28-2021**

Correspondence with Claims Manager re pre-surgery outstanding medical bills; question as to when surgery scheduled .20 hours 28.00

**04-29-2021**

Correspondence with Claims Manager re approval of proposed Sec 19 Agreement for outstanding medical bills .10 hours 14.00

Brief review of medical bills/medical records .30 hours 42.00

**EE:** [REDACTED]  
**ER:** City of Somerville

**04-29-2021**

Prepared draft proposed Sec 19 Agreement for pre-surgery outstanding medical bills	.50 hours	70.00
Correspondence with Atty Halpin re above	.10 hours	14.00

**05-05-2021**

TCs to Atty Halpin, left message requesting signed proposed Sec 19 Agreement for outstanding pre-surgery medical bills		No charge
--	--	-----------

**05-14-2021**

Correspondence with Claims Manager re initiation of EE's Sec 34 benefits	.10 hours	14.00
--	-----------	-------

**05-19-2021**

TCs to Atty Halpin, left message		No charge
----------------------------------	--	-----------

**06-02-2021**

Correspondence with Claims Manager re determination	.10 hours	14.00
---	-----------	-------

**06-07-2021**

Correspondence with Claims Manager re status of proposed Sec 19 Agreement	.10 hours	14.00
---	-----------	-------

**06-09-2021**

TC to Atty Halpin requesting signed Sec 19 Agreement, left message		No charge
--	--	-----------

Correspondence with Claims Manager re status of proposed Sec 19 Agreement re payment of pre-surgery medical bills	.10 hours	14.00
---	-----------	-------

Correspondence with Atty Halpin re request for signed proposed Sec 19 Agreement; outstanding expenses	.20 hours	28.00
---	-----------	-------

**06-10-2021**

Correspondence with Atty Halpin with documentation for outstanding expenses	.20 hours	28.00
---	-----------	-------

**EE:** [REDACTED]  
**ER:** City of Somerville

**06-11-2021**

Correspondence with Claims Manager  
with revised/edited signed proposed  
Sec 19 Agreement for her review and  
authority .10 hours 14.00

Correspondence with Atty Halpin  
pointing out expenses were paid  
after the original Sec 19 Agreement  
was approved .10 hours 14.00

**Total file hours**  
**@ \$140.00/hour** **7.50 hours** **1050.00**

**TOTAL AMOUNT DUE** **\$1050.00**