

Org Code:2420200
Object:3000
Department: Sheriff

C#
V# 1738-0
ORG 0920000
OBJ 4324

B
D

Joseph Carruesco
Joseph Carruesco (Mar 16, 2025 19:18 PDT)

Invoice No. 0225077FFD
Invoice Date 01/31/25



OCCU-MED

STATEMENT FOR SERVICES RENDERED FOR:

El Dorado County
Attn: Lavleen Cheema
330 Fair Lane
Placerville, CA 95667

Fitness-For-Duty Evaluation for:



<u>Services Provided</u>		<u>Date</u>	<u>Amount</u>
<u>Andrew J. Johnson (EXECUTIVE STAFF)</u>			
Open Case	0.3	9/16/24	
Case Analysis	0.2	9/16/24	
Records Review	0.8	9/16/24	
Client Communication	0.1	9/16/24	
Case Management Strategy	0.2	9/17/24	
Client Communication	0.4	9/17/24	
Scheduling an Independent Medical Evaluation	0.2	9/17/24	
Case Management	0.2	12/11/24	
Case Management	0.2	12/12/24	
	2.6 hr @ \$175/hr ✓		\$ 455.00 ✓
<u>Thomas D. Kanesaki (SENIOR STAFF)</u>			
IME Provider Correspondence	0.2	9/26/24	
IME Provider Correspondence	0.1	9/30/24	
Client Communication	0.1	10/2/24	
IME Provider Correspondence	0.1	10/2/24	
Client Communication	0.1	10/2/24	
Correspondence	0.1	10/2/24	
Case Management	0.2	10/8/24	
Case Management	0.1	11/25/24	
	1 hr @ \$115/hr ✓		\$ 115.00 ✓
<u>Melanie Soch (STAFF MEMBER)</u>			
Client Communication	0.1	9/27/24	

PL: 0920WC-C40SERSUP

DES: 9/16-12/16/24 FIT FOR DUTY EVALUATION

Client Communication	0.2	10/1/24
Appointment Notification	0.2	10/3/24
Correspondence	0.1	10/3/24
Correspondence	0.2	10/7/24
IME Letter	1.1	10/8/24
IME Provider Search	0.1	10/8/24
Correspondence	0.1	10/8/24
IME Provider Search	0.1	10/9/24
Client Communication	0.1	10/9/24
IME Provider Search	0.1	10/15/24
Client Communication	0.1	10/15/24
IME Provider Search	0.3	10/21/24
IME Provider Search	0.2	10/22/24
Client Communication	0.1	10/30/24
Client Communication	0.1	11/1/24
Client Communication	0.1	11/4/24
IME Provider Communication	0.2	11/4/24
Appointment Notification	0.2	11/5/24
Correspondence	0.2	11/5/24
Client Communication	0.1	11/5/24
IME Provider Communication	0.1	11/6/24
Medical Record Request	0.2	11/6/24
Correspondence	0.1	11/6/24
Correspondence	0.1	11/7/24
Correspondence	0.1	11/7/24
Case Management	0.1	11/8/24
IME Provider Communication	0.1	11/8/24
Correspondence	0.2	11/8/24
Correspondence	0.1	11/12/24
IME Letter	1	11/12/24
IME Provider Communication	0.1	11/12/24
IME Provider Communication	0.2	11/12/24
Client Communication	0.1	11/12/24
Client Communication	0.1	11/12/24
IME Provider Communication	0.1	11/13/24
Client Communication	0.1	11/13/24
Medical Record Review	0.2	11/19/24
Client Communication	0.1	11/19/24
Final Report	0.9	11/25/24
Client Communication	0.1	11/25/24
IME Provider Communication	0.1	11/27/24
Client Communication	0.1	11/27/24
IME Provider Communication	0.5	12/6/24
Client Communication	0.1	12/9/24
IME Provider Communication	0.3	12/11/24
Follow-Up IME Letter	0.3	12/11/24
Client Communication	0.1	12/11/24
IME Provider Communication	0.1	12/11/24
IME Provider Communication	0.2	12/12/24
Client Communication	0.1	12/12/24

Case Management	0.4	12/12/24	
Client Communication	0.1	12/12/24	
Client Communication	0.1	12/16/24	
Close Case	0.3	12/16/24	
	<u>1.1 hr @ \$75/hr</u>		\$ 817.50

UNDERCHARGED - 9/8 \$825.

Passthrough Charges

Independent Medical Evaluation - R. Scott Johnson, M.D. - 11/12/24 ✓	\$ 3,200.00 ✓
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TOTAL DUE: 03/02/25 \$ 4,587.50 ✓

Submitted by:

Melanie Soch
(559) 435-2800 x 196

Please remit payment to: Occu-Med, Ltd.
Federal Tax ID# 52-2333519
2121 W. Bullard
Fresno, CA 93711

* PASSTHROUGH CHARGES



R. Scott Johnson, MD, JD, LL.M.
4 Embarcadero Ctr, Ste 1400, San Francisco CA 94111
(415) 936-7774

INVOICE #1109

Occu-Med

Re: FFD on 11/12/24 ✓

\$3,200 FFD evaluation and report (agreed-upon flat fee)

Total due: \$3,200 ✓

Payment may be made by check (made out to Robert Scott Johnson and mailed to the address above).