

2425APCV

Org Code:0410000

Object 0400

Department: Treasure/Tax Collector

6922

Y# 1738-0

OR# 0920000

OBT 4324

B

D

Invoice No. 0125077.1FFD
Invoice Date 12/31/24**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	
Medical Record 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	
IME Scheduling	0.2	9/17/24	
	2.2 hr @ \$175/hr ✓		\$ 385.00 ✓
<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	
Medical Record Review	0.2	10/11/24	
Case Management	0.1	10/11/24	
Client Communication	0.2	10/14/24	
Correspondence	0.2	10/16/24	
Client Communication	0.1	10/16/24	
Client Communication	0.2	11/8/24	
Case Management	0.1	11/13/24	
Medical Record Review	0.1	11/19/24	
Case Management	0.1	11/19/24	
Case Management	0.2	11/22/24	
	2.4 hr @ \$115/hr ✓		\$ 276.00 ✓

PL: 0920WC - CH06ERSUP

DES: 9/16 - 12/17/24 FIT FOR DUTY EVALUATION

Melanie Soch (STAFF MEMBER)

Client Communication	0.1	9/27/24
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 Correspondence	0.1	10/8/24
Correspondence	0.1	10/8/24
IME Provider Correspondence	0.1	10/9/24
Client Communication	0.1	10/9/24
Client Communication	0.2	10/14/24
Correspondence	0.1	10/18/24
Case Management	0.1	10/18/24
Correspondence	0.1	10/19/24
Correspondence	0.2	11/5/24
Medical Record Review	0.1	11/5/24
Case Management	0.1	11/5/24
Correspondence	0.1	11/5/24
Client Communication	0.1	11/5/24
Correspondence	0.1	11/6/24
Client Communication	0.1	11/8/24
Client Communication	0.2	11/8/24
FFD Letter	0.9	11/12/24
Correspondence	0.1	11/13/24
Correspondence	0.1	11/14/24
Correspondence	0.1	11/14/24
Correspondence	0.1	11/15/24
Correspondence	0.1	11/15/24
Medical Record Review	0.2	11/22/24
Client Communication	0.1	11/22/24
Case Management	0.3	11/26/24
Client Communication	0.1	11/27/24
Correspondence	0.1	12/2/24
Client Communication	0.1	12/2/24
Correspondence	0.2	12/3/24
Client Communication	0.1	12/4/24
Case Management	0.3	12/4/24
Case Management	0.2	12/5/24
Case Management	0.1	12/6/24
Case Management	0.2	12/9/24
Case Management	0.1	12/10/24
Client Communication	0.1	12/10/24
Medical Record Review	0.2	12/10/24
Client Communication	0.2	12/10/24
Client Communication	0.1	12/16/24
Correspondence	0.1	12/17/24

Close Case

$\frac{0.3}{8.3 \text{ hr @ } \$75/\text{hr}}$ 12/17/24
\$ 622.50 ✓

Passthrough Charges

Independent Medical Evaluation - Marwa H. Shoeb 10/9/24 \$ 1,800.00 ✓
Independent Medical Evaluation Office Reservation \$ 140.00 ✓

TOTAL DUE: 01/30/25 \$ 3,223.50 ✓

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 CHARGE

INVOICE

Account name: **Occu-Med**
Attn: Kayleigh Gallinetti
2121 West Bullard Avenue
Fresno, California 93711
United States of America

Account number: 14495455
Invoice number: 2881-25407
Invoice date: 10 October 2024
Due date : 10 October 2024
Your TAX Number:

Center name: CA, Sacramento - Promenade Circle

Description of Charges	Month	Price	TAX	Total
Meeting Room	October 2024	\$ 140.00	\$ 0.00	\$ 140.00

Total (excl. TAX) \$ 140.00

TAX \$ 0.00

October invoice total (inc. Tax) \$ 140.00

See next page for an Itemized breakdown of charges