



August 23rd, 2016

Ms. Sue Thomas
City of Somerville
Economic Development Department/Somerville City Hall, Third Floor
93 Highland Avenue
Somerville, MA 02143
Sent via e-mail:

SUBJECT: Revised Fifth Billing for Professional Services and Travel Expenses Related to the Contract with the City of Somerville

Dear Sue:

This billing cover the meetings and work related to the Somerville Davis Square CBD work, in the period from May 21st – June 30th, 2016.

Please find attached the billing for the work up for this latest period. I have attached copies of my hours and receipts from my travel expenses for the June Davis Square meetings.

The amount due for this consulting work totals \$ 3,838.46 . Please send the check to: *New City America, Inc., 710 W. Ivy Street, San Diego, CA 92101*

Sincerely,

A handwritten signature in black ink, appearing to read "Marco Li Mandri", with a long horizontal flourish extending to the right.

Marco Li Mandri
President, New City America, Inc.



Corporate Office: 710 W. Ivy Street ■ San Diego, CA 92101 ■ 619-233-5009 ■ Fax 619-239-7105
San Francisco Bay Area Office ■ 954 Lee Avenue ■ San Leandro CA ■ 94577 ■ 888-356-2726
New England Office: 42 Pearl Street ■ New Bedford MA ■ 02470
mail@newcityamerica.com ■ www.newcityamerica.com ■ Facebook: New City America, Inc.

INVOICE FOR SERVICES – NEW CITY AMERICA, INC.

INVOICE NUMBER: 23AUGUST2016

Client: City of Somerville
Consulting Services for Somerville by Design Planning:
Consulting on Business Districts in the City of Somerville

Period Covered: May 21st - June 30th, 2016

Work product for Marco Li Mandri:

- Prepare a power point of CBD issues for Sue (6/6);
- Meet with tenants in Davis Square with Sue and Tom, go over progress, meet with Maria Terranova;
- Review Bingham report on a Cleaner Davis Square 2013;
- General Administrative

<i>Staff member</i>	<i>Hours worked</i>	<i>Hourly Rate</i>	<i>Sub-Total</i>
Marco Li Mandri - Principal	6 hours	\$ 325.00	\$1,950.00
Monica Montes	15 hours	\$ 70.00	\$ 1,050.00
Shirley Zawadzki - Database	0 hours		0
Chris Gomez – Design, layout	0 hours		0
<i>Sub-Total Professional Services</i>			\$ 3,000.00
Direct Expenses (see attached receipts)			\$ 838.46
Total Professional Services and Reimbursable Expenses			\$ 3,838.46

Total Due New City America for these trips and meetings: \$ 3,838.46

TIME SHEET

Monica Montes

New City America, Inc.

Date: 7/8/2016

Contract: Somerville Davis Sq

Page: 1

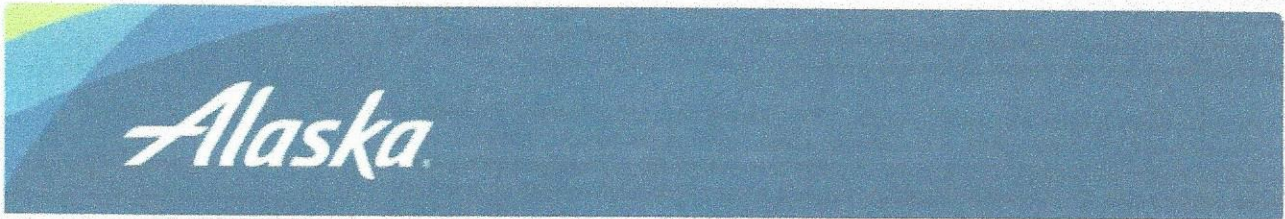
Description of Work	Hours
6/1/2016 database/map work	3
6/2/2016 database/map work	2
6/3/2016 database/map work	2
6/7/2016 database/map work	1
6/8/2016 database/map work	1
6/24/2016 database/map work	2
6/27/2016 database/map work	3
6/28/2016 database/map work	1
<hr/>	
Total Hours	15

June 30th Mtg

Marco-NCA

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Sent: Tuesday, August 23, 2016 5:39 PM
To: marco@newcityamerica.com
Subject: Confirmation Letter - NOYIAH 06/29/16 - from Alaska Airlines

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



Confirmation code: **NOYIAH**

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board. Need to change your flight? Visit us, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Alaska</i> Alaska 798 Boeing 737-800	San Diego (SAN) Wed, Jun 29 8:30 am	Boston (BOS) Wed, Jun 29 5:10 pm	B (Coach)	Marco Li Mandri Laura Li Mandri Olivia Mintz	11A 11B 11C

Additional information

Prohibited hazardous materials

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit: [the FAA website](#).

Summary of airfare charges

Marco Li Mandri
Mileage Plan MYP Member # *****9841
Ticket 0272115464914

Base Fare and Surcharges	\$414.88
Taxes and Other Fees	\$45.22
<i>per person total:</i>	\$460.10

Laura Li Mandri
MP# [Enter Mileage Program](#)
Ticket 0272115464915

\$ 460.12

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Marco-NCA

June 30th Meeting

From: Hotwire Customer Care <support@hotwire.com>
Sent: Tuesday, June 28, 2016 9:30 AM
To: marco@newcityamerica.com
Subject: Hotwire Car Booking Confirmation - M. Li Mandri Boston 06/29/16

hotwire

Hotels

Car

Your reservation

Hotwire itinerary [3765404427](#)

MARCO, you got a great deal!

Your car's reserved and the agency's waiting for you.

Your car



Full Size

Boston Logan Intl., BOS
Boston, MA ,6 Tomahawk Drive



1-800-445-5664 | [View map](#)

Pick up

Wed, Jun 29, 2016,
5:00PM

Drop off

Wed, Jul 6, 2016,
3:30PM

Alamo accepts credit card deposits. Debit/check card deposits are accepted with proof of a round-trip travel ticket.

You're confirmed!

- You do not need to reconfirm with Alamo or Hotwire.
- Driver name: Marco Li Mandri
- Your information is saved to [your account](#). Just sign in to view or print a receipt.
- This confirmation is your receipt of payment and should be presented when you pick up your car.

\$ 57.45/

Schmarville

- The agency requires a credit/debit card in the driver's name for deposit. The amount varies and can't be used on your card until you return the car. To use debit, the agency requires proof of a round-trip travel ticket.
- The rental agency will verify the driver is at least 25 years of age.
- Pick-up/drop-off must be the same location.
- **Miles:** includes unlimited mileage, **Seating:** 5 adults, **Cargo:** 2 large, 2 small suitcases, **Models:** Ford Fusion or similar†**Features:** Automatic Transmission, Power Steering, Air Conditioning, Air Bags, Anti-Lock Brakes, Cruise Control, AM/FM Stereo.

Cost summary

Daily rate - Hot Rate® Car	\$38.99
Rental days	7
Taxes and fees	\$129.26
Subtotal	\$402.19

Trip total **\$402.19**

Billed to	Charged to	Date
Marco Li Mandri6972	American Express*****1008	Tue, Jun 28, 2016

Contact phone -16192335009	Contact email marco@newcityamerica.com
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Some reminders

- **All Hot Rate bookings are final. No changes or refunds are allowed.**
- For hours of operation, special requests such as GPS, child seats, racks, and additional drivers, please call your car rental agency. An additional fee may be required for special request items.
- [Supplier terms and conditions](#)

†The makes/models shown are examples only. We are unable to guarantee a specific make/model. Actual makes/models are subject to availability and vary by supplier.

Have questions?

Itinerary 3765404427

Hotels

Get great deals in Boston for
06/29-07/6



Show me

Car insurance

Add rental car insurance for just
\$9 per day.



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iPad app?



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Book on the go

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Hotwire Hotels
app for Android



Get it at Google Play

My Booking

June 30th Mintz

ITINERARY OPTIONS

You're all set to jet!

Confirmation code: GSBNT0

Travelers

Mr. MARCO LI MANDRI

Flight Ticket Number 2792153035816
 Frequent Flyer JetBlue - TrueBlue - 2009211161
BOS SAN
 Seat 2C
 Checked bags included 1 bag

\$ 320.89

Mrs. Laura Ann Li Mandri

Flight Ticket Number 2792153035817
BOS SAN
 Seat 2B
 Checked bags included 1 bag

Olivia M Mintz

Flight Ticket Number 2792153035818
BOS SAN
 Seat 2A
 Checked bags included 1 bag

Your flights

Boston, MA (BOS) Wed Jul 6 2016, 4:55 PM A320	San Diego, CA (SAN) Wed Jul 6 2016, 8:08 PM	Flight 19 JetBlue	Fare: Blue Plus Nonstop
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Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$285.39	\$35.50	\$320.89	x 2	\$641.78 USD
Child	\$285.39	\$35.50	\$320.89	x 1	\$320.89 USD

+ BOS - SAN: Blue Plus details

Total fare: \$962.67 USD