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Invoice submitted to:
Office of Communications
City of Somerville, City Hall
93 Highland Avenue
Somerville, MA 02143

June 27, 2024

Invoice #16355

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/2/2024	WA Review City question regarding definition of capital expense; e-memo reply.	0.35 250.00/hr	87.50
5/3/2024	WA Research License; SMC contract and accounting definitions regarding capital; memorandum to City.	0.65 250.00/hr	162.50
6/17/2024	WA Advice on Verizon buildout questions e-memo; review precedent from other municipality.	0.45 250.00/hr	112.50
6/19/2024	WA Vmail message regarding Verizon edits to letter.	0.15 250.00/hr	37.50
	For professional services rendered	1.60	\$400.00
	Previous balance		\$600.00
	Accounts receivable transactions		
3/20/2024	Payment - thank you. Check No. 695312		(\$600.00)
	Total payments and adjustments		(\$600.00)
	Balance due		\$400.00