



July 10, 2023

Ms. Kathy Henkle-Teixeira
City of Somerville Health Department
City Hall Annex
50 Evergreen Ave
Somerville, MA, 02145

RE: Quarterly Invoice for Revenue Management Consulting Services to Provide Reimbursement for School-Based Services

Dear Ms. Kathy Henkle-Teixeira:

This invoice for \$3,867.08 (Three Thousand Eight Hundred Sixty-Seven Dollars and Eight Cents) represents the performance payment for revenues collected by the City of Somerville as a result of services identified and claims prepared and supported by Public Consulting Group, Inc. (PCG).

Payment Date	Invoice #	Client Code	Claim Type	Net FFP Amt.	Rate	Invoice Amount
6/21/2022	226060	86.59	AAC	\$96,919.22	3.99%	\$3,867.08
Total:				\$163,164.20		\$6,510.25

Supporting documentation for revenue generated as a result of claims prepared and submitted by PCG during this period is provided in the attachments.

Please send payment to the following address:

ACH Instructions

Public Consulting Group, Inc.
P.O. Box 845308
Boston, MA 02284-5308

Bank Name: Citizens Bank of Massachusetts
Bank Routing #: 211070175
Account Name: Public Consulting Group
Account #: 1109586385
Invoice #s: 226048, 226060

Please include invoice number and PCG client code in your payment. Please call me, Peter Marshall, or Robb Geier at (617) 426-2026 if you have any questions regarding this invoice or any other aspects of our project work to date. Thank you for your business.

Sincerely,

Peter Marshall,
Manager