



Somerville Redevelopment Authority  
Somerville Redevelopment Authority  
93 Highland Avenue  
Somerville, MA 02143

July 26, 2024  
Invoice # 4189281

40546.00002      90 Washington Appeal  
20247523-00

Unless otherwise stated in  
Engagement Letter,  
payment due upon receipt.

This Invoice is for the Period Ending: January 31, 2024

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**SUMMARY FOR THIS MATTER**

TOTAL FEES .....	\$23,774.50
Less Discount Applied .....	\$(2,377.45)
Less Courtesy Discount Applied .....	\$(1,649.15)
NET FEES .....	\$19,747.90
<b>TOTAL AMOUNT DUE FOR THIS INVOICE .....</b>	<b>\$19,747.90</b>

This Invoice is for the Period Ending: January 31, 2024

**Professional Services Rendered:**

<b>Date</b>	<b>Timekeeper</b>	<b>Narrative</b>	<b>Hours</b>
01/18/24	J. Alderman	Final edits to brief.	2.9
01/18/24	T. Heuer	Continue review and revision of appellate brief; confer with J. Alderman regarding same; emails with K. Chen regarding logistics, table of contents, finalizing record appendix, and technical filing compliance questions; further revisions of draft; send draft to C. Salchert for review and comment.	6.1
01/18/24	J. Gallant	Cite check and quote check SJC brief; update table of authorities for same.	3.2
01/19/24	J. Alderman	Attention to emails.	0.4
01/19/24	T. Heuer	Draft Statement of the Case and Summary of Argument sections for brief; final review for technical issues; confer with J. Alderman regarding final revisions; emails with K. Chen regarding filing logistics and record appendix and addendum contents; send as-filed version to client.	4.9
01/19/24	K. Chen	Attention to finalizing and filing appellate brief and record appendix; researched legal issues in support of same.	8.0
01/19/24	J. Gallant	Edit Appeals Court brief; finalize table of authorities for Appeals Court brief; e-mails and telephone call with K. Chen regarding same.	3.3
01/25/24	T. Heuer	Emails with C. Salchert with draft email to G. McLaughlin.	0.3
01/29/24	T. Heuer	Call with C. Salchert to discuss re-approach to G. McLaughlin; send email to G. McLaughlin.	0.2
Less Discount Applied			(2,377.45)
Less Courtesy Discount Applied			(1,649.15)
<b>TOTALS</b>			<b>29.3</b>

To ensure proper credit to your account,  
please include remittance with your payment.

This Invoice is for the Period Ending: January 31, 2024

<b>TIMEKEEPER HOUR TOTALS</b>		
<u>Timekeeper</u>	<u>Hours</u>	
Alderman, J.	3.3	
Heuer, T.	11.5	
Chen, K.	8.0	
Gallant, J.	6.5	
<b>TOTALS</b>		<b>\$23,774.50</b>
Fee Discounts Applied to Matters on this Invoice		(4,026.60)
<b>NET TOTAL FEES</b>		<b>\$19,747.90</b>

**TOTAL AMOUNT DUE FOR THIS INVOICE .....\$19,747.90**

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# REMITTANCE

Somerville Redevelopment Authority  
Somerville Redevelopment Authority  
93 Highland Avenue  
Somerville, MA 02143

July 26, 2024  
Invoice #4189281

### ACCOUNT SUMMARY FOR THIS MATTER

TOTAL FEES ..... \$19,747.90

**TOTAL AMOUNT DUE FOR THIS INVOICE ..... \$19,747.90**

#### Remittance Address:

**(Please note our new lockbox address to be used when making payment via check)**

Foley Hoag LLP  
Attn: Accounts Receivable  
Mail Code: 11192  
P.O. Box 70280  
Philadelphia, PA 19176-0280

**Federal Tax ID 04-2150535**

#### ACH/Wire Instructions

Citibank, N.A.  
155 East 53<sup>rd</sup> Street  
New York, NY 10022

ABA: 221172610  
Swift #: CITIUS33  
Account #: 1255513785  
Beneficiary: Foley Hoag LLP

#### Reference Information

Client/Matter Number  
Billing Attorney  
Wire Originator

40546.00002  
Tad Heuer  
Somerville Redevelopment Authority

**Please note it is the policy of Foley Hoag not to request a change of banking wire instructions over email**