



Invoice No.: 1000395947  
 File No. : 156713.010300  
 Bill Date : August 22, 2023

Somerville Redevelopment Authority  
 Office of Strategic Planning & Community Development  
 93 Highland Avenue  
 Somerville, MA 02143

Attn: Catherine Lester Salchert, Esq.

**INVOICE**

Re: Cobble Hill Center LLC

Legal Services through July 31, 2023:

Total Fees: \$ 7,670.00

Expenses:

Local Travel - Coach Expense for Jury View 658.00  
 Other Charges - Courier 409.80  
 Professional & Legal 3,421.49

Total Expenses: \$ 4,489.29

**Current Invoice: \$ 12,159.29**

Previous Balance (see attached statement): \$ 1,256,002.48

**Total Amount Due: \$ 1,268,161.77**

JDM:MF

Tax ID: 13-3613083



Invoice No.: 1000395947  
File No. : 156713.010300

**Note: Payment is Due 30 Days from Date of Invoice**

***FOR YOUR CONVENIENCE,  
PAYMENT INSTRUCTIONS FOR GT FIRM ACCOUNT  
FOR FEES & COSTS ARE AS FOLLOWS:***

**For Wire Instructions:**

Bank: WELLS FARGO BANK  
ABA #: 121000248

**For ACH Instructions:**

Bank: WELLS FARGO BANK  
ABA#: 063107513

CREDIT TO: GREENBERG TRAUIG DEPOSITORY ACCOUNT  
ACCOUNT #: 2000014648663

**PLEASE**

**REFERENCE: CLIENT NAME: SOMERVILLE REDEVELOPMENT  
AUTHORITY  
FILE NUMBER: 156713.010300  
INVOICE NUMBER: 1000395947\*  
BILLING  
PROFESSIONAL: James D. Masterman**

IF YOU WISH TO PAY BY CHECK PLEASE REMIT TO THE ADDRESS BELOW:

**Greenberg Traurig  
PO Box 936769  
ATLANTA GA 31193-6769**

Wire fees may be assessed by your bank.

**\* If paying more than one invoice, please reference all invoice numbers in wiring instructions.**  
Please contact [acct-cashreceipts@gtlaw.com](mailto:acct-cashreceipts@gtlaw.com) for any payment related questions.

JDM:MF  
Tax ID: 13-3613083



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**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
02/10/23	1000220737	126,950.00	0.00	0.00	126,950.00
03/13/23	1000250173	121,471.00	0.00	0.00	121,471.00
04/10/23	1000273353	275,725.25	19,381.22	0.00	295,106.47
05/08/23	1000305986	345,573.75	63,154.05	0.00	408,727.80
06/09/23	1000337507	255,312.00	48,435.21	0.00	303,747.21
	Totals:	\$ 1,125,032.00	\$ 130,970.48	\$ 0.00	\$ 1,256,002.48

JDM:MF  
Tax ID: 13-3613083

Invoice No.: 1000395947  
Re: Cobble Hill Center LLC  
Matter No.: 156713.010300

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/27/23	James D. Masterman	Prepare for trial; address multiple settlement related issues; attend Executive Session of City Council.	11.80	7,670.00
			<u>Total Time:</u>	
			11.80	
			<u>Total Fees:</u>	\$ 7,670.00

Invoice No.: 1000395947  
Re: Cobble Hill Center LLC  
Matter No.: 156713.010300

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
01/11/23	VENDOR: Davis Square Architects, Inc. INVOICE#: 24410 DATE: 1/11/2023 Professional Expert Services	\$	3,215.25
06/08/23	VENDOR: Breslin, Ian P. INVOICE#: 2368 DATE: 6/14/2023 (see invoice from United Private Car Service. We paid with our firm credit card)	\$	658.00
06/20/23	VENDOR: Davis Square Architects, Inc. INVOICE#: 24851 DATE: 6/20/2023 Professional Expert Services	\$	206.24
06/30/23	VENDOR: Boston Express Delivery Inc - ACH INVOICE#: 216342 DATE: 6/30/2023 Delivery of Trial Materials to courthouse	\$	409.80
		Total Expenses:	\$ 4,489.29



**DAVIS**  
**SQUARE**  
ARCHITECTS

Invoice number 24410  
Date 01/11/2023  
Project **2021073.00 COBBLE HILL, 90 WASHINGTON ST**

Greenberg Traurig LLP as attorney for SRA  
James Masterman  
One International Place  
Suite 2000  
Boston, MA 02110

240A Elm Street  
Somerville, MA 02144  
617.628.5700, tel  
davissquarearchitects.com

Clifford J. Boehmer, AIA  
Ross A. Speer, AIA  
Iric L. Rex, AIA

Professional Services through December 30, 2022

**Professional Personnel**

	Hours	Rate	Billed Amount
Iric Rex	9.00	250.00	2,250.00
<b>Consultants:</b>			
	Units	Rate	Billed Amount
516.00 Other Consultants 12/30/2022 Stephanie Zweig-Brown -	5.85	165.00	965.25

Invoice total **3,215.25**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23997	09/07/2022	1,437.50					1,437.50
24074	09/23/2022	5,982.50				5,982.50	
24130	10/13/2022	1,587.50				1,587.50	
24214	11/18/2022	2,305.00		2,305.00			
24333	12/28/2022	3,625.00	3,625.00				
24410	01/11/2023	3,215.25	3,215.25				
	<b>Total</b>	<b>18,152.75</b>	<b>6,840.25</b>	<b>2,305.00</b>	<b>0.00</b>	<b>7,570.00</b>	<b>1,437.50</b>



**United Private Car**

50 Margin Street  
 Boston, MA 02136  
 Phone: (617) 782-0055  
 Fax: (617) 782-0056

**Transportation Receipt**

**Client:**  
 Greenberg Traurig LLP  
 Nicole Burt

**Printed:** 6/15/2023  
 8:47 AM

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**Page:** 1

Description	
<b>TripID :</b> 391867	<b>Vehicle Type :</b> 37 Passenger Mini Coach
<b>Dept. # :</b>	
<b>Placed by :</b> Nicole Burt	
<b>Passenger :</b> Jim Ponsetto m: (617)259-7251	
<b>Chauffeur :</b>	
<b>Pick Up Date :</b> 05-02-23	<b>Drop Off Date :</b> 05-02-23
<b>Pick Up Time :</b> 12:00 PM	<b>Drop Off Time :</b> 4:00 PM
<b>Routing Information :</b>	
<i>Pickup At :</i> Middlesex Superior Court-200 Tradecenter Dr, Wobur 200 Tradecenter Drive # Woburn MA 01801	
<i>Stop At :</i> 90 Washington Street 90 Washington Street # Somerville MA 02143	
<i>Dropoff At :</i> Middlesex Superior Court-200 Tradecenter Dr, Wobur 200 Tradecenter Drive # Woburn MA 01801	
<b>Name :</b> Ian Breslin	
<b>Payment Type :</b> Visa	<b>Hourly Rate</b> 4.00 hr(s) x \$235.00 per hr = \$940.00
<b>Card #</b> XXXXXXXX0156	<b>Trip Charges</b> \$940.00
<b>Expires :</b> xx/xx	<b>Additional Charges</b>
	Admin Fee \$282.00
	10% Discount (\$94.00)
<b>PO/FI# :</b>	<b>Service Charge</b> 20.00 % \$188.00
	<b>Total</b> <b>\$1,316.00</b>
	<b>Balance Due</b> <b>\$0.00</b>

\*Note - this charge is being split by both parties. Only charging SRA \$658 on our GT Invoice.

\*\*\* We provide local, national and international ground transportation \*\*\*

**UNITED PRIVATE CAR INC.**

617-7820055, MA 019600000

VISA

TRANSACTION DATE: Thursday, June 08, 2023

POSTED DATE: Friday, June 09, 2023

BILLING DATE: Friday, June 30, 2023

CREDIT CARD#: xxxx0156

Transaction Amount USD 1,316.00

Ref #: 24275393159900017083400

Purchased: 06/08/2023	Order #: 000391867	Discount: USD 0.00
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Shipping: USD 0.00	Duty: USD 0.00
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**Additional Details**

Description	Quantity	Amount	Unit Amount	Extended Amount
LIMO SERVICE	1.0000	USD 1,316.00	USD 1,316.00	





**D A V I S**  
**S Q U A R E**  
A R C H I T E C T S

Invoice number 24851  
Date 06/20/2023  
Project **2021073.00 COBBLE HILL, 90 WASHINGTON ST**

Greenberg Traurig LLP as attorney for SRA  
James Masterman  
One International Place  
Suite 2000  
Boston, MA 02110

240A Elm Street  
Somerville, MA 02144  
617.628.5700, tel  
davissquarearchitects.com

Clifford J. Boehmer, AIA  
Ross A. Speer, AIA  
Iric L. Rex, AIA

Professional Services through June 02, 2023

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**Reimbursable Expenses**

	Cost Amount	Multiplier	Billed Amount
<b>522.00 Reproductions</b>			
05/24/2023			
Bluedge	187.49	1.10	206.24
		Invoice total	<b>206.24</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24410	01/11/2023	3,215.25					3,215.25
24447	02/03/2023	15,911.50					15,911.50
24531	03/08/2023	8,902.55				8,902.55	
24605	04/03/2023	9,701.00			9,701.00		
24693	05/01/2023	16,053.85		16,053.85			
24735	05/16/2023	10,322.75		10,322.75			
24851	06/20/2023	206.24	206.24				
	Total	64,313.14	206.24	26,376.60	9,701.00	8,902.55	19,126.75



## Boston Express Delivery

Date	Invoice #
6/30/23	216342
Customer Account # 40700	
Amount Remitted	

**Bill To:**  
 GREENBERG TRaurig LLP  
 1 INTERNATIONAL PLACE  
 BOSTON, MA 02110

**Remit Payment To:**  
**Boston Express Delivery**  
**P.O. Box 8007**  
**Boston, MA 02114**

**Phone (617) 965-6605**  
**Fax# (617) 965-6631**

Please Remit with Payment

Date	Job # / Reference Job Code	Pickup Address	Delivery Address/POD	Extra Charges	Charge Amounts
5/05/23 JEAN	366 156713.010300 MASTERSON	NO GO VAN WOBURN MIDD SUPERIOR	GREENBERG TRaurig LLP 1 INTERNATIONAL PL	Base SUR  Total	30.00 4.80  34.80
5/12/23 JEAN	30 156713-010300	VAN-2:30-WOBURN-200 TRADE SUPERIOR CT-7819392700	GREENBERG TRaurig LLP 1 INTERNATIONAL PL	Base WA 90 SUR  Total	250.00 85.00 40.00 375.00
Total This Invoice:					409.80
Total Account Due:					409.80

Extra Charges

RT-Round Trip    PER-Extra Person    XST-Extra Stop    VAN-Van    WGN-Station Wagon    SUR-Fuel Surcharge  
 TLS-Tolls    CSH-Cash Fronted    FLS-Extra Floor    RSH-Rush    WRA-Wrong Address    ATT-Extra Attempt at Delivery