



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 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



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

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
Consultants:			
	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				
	Total	18,152.75	6,840.25	2,305.00	0.00	7,570.00	1,437.50



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	
TripID : 391867	Vehicle Type : 37 Passenger Mini Coach
Dept. # :	
Placed by : Nicole Burt	
Passenger : Jim Ponsetto m: (617)259-7251	
Chauffeur :	
Pick Up Date : 05-02-23	Drop Off Date : 05-02-23
Pick Up Time : 12:00 PM	Drop Off Time : 4:00 PM
Routing Information :	
<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	
Name : Ian Breslin	
Payment Type : Visa	Hourly Rate 4.00 hr(s) x \$235.00 per hr = \$940.00
Card # XXXXXXXX0156	Trip Charges \$940.00
Expires : xx/xx	Additional Charges
	Admin Fee \$282.00
	10% Discount (\$94.00)
PO/FI# :	Service Charge 20.00 % \$188.00
	Total \$1,316.00
	Balance Due \$0.00

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

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

**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

Reimbursable Expenses

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

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