



EXHIBIT E

Legal & Recording Fees

Outside Counsel ■ Superior Court ■ Middlesex South Registry of Deeds

Total Claimed	\$83,265.33
Payment Period	---
Supporting Documents	3

Schedule of Items

Doc. No.	Description	Amount
E-01	Outside Counsel ¹	\$73,425.00
E-02	Superior Court Filing Fees & Service	\$2,940.33
E-03	Registry of Deeds Filing Fees ¹	\$6,900.00
	TOTAL	\$83,265.33

¹ Includes estimated future fees. The Registry of Deeds figure will be finalized upon confirmation of the demolition bill issued to the owners.

The City is not seeking reimbursement for the work completed by its attorneys in the Law Department associated with the Superior Court action; only outside counsel fees are claimed.

E-01 Outside Counsel

Outside Counsel Legal Fees

\$73,425.00

#	Description	Cost	Date	Invoice No.
1	Anderson & Kreiger - legal services	\$7,282.50	07/09/25	157068
2	Anderson & Kreiger - legal services	\$4,706.00	08/26/25	157678
3	Marsh, Moriarty, Ontell & Golder - record ownership searches	\$1,240.00	10/07/25	25-2464
4	Hackett Feinberg - legal services	\$2,788.50	01/08/26	22708
5	Hackett Feinberg - legal services	\$1,848.00	02/19/26	23973
6	Hackett Feinberg - legal services	\$3,388.00	03/17/26	24768
7	Hackett Feinberg - legal services	\$10,340.00	05/21/26	26183
8	Hackett Feinberg - legal services	\$9,548.00	08/24/26	29242
9	Hackett Feinberg - legal services	\$3,784.00	08/26/26	29307
10	Estimated future fees (Law Dept.)	\$28,500.00	---	---
Total		\$73,425.00		

ANDERSON KREIGER

50 Milk Street, 21st Floor
Boston, MA 02109
(617) 621-6500
EIN: 04-2988950

July 9, 2025

City of Cambridge
Megan Bayer, City Solicitor
Office of the City Solicitor
795 Massachusetts Avenue
Cambridge, MA 02139

Reference # 157068 / 0199-4824

In Reference To: Riverview Condominiums

Professional Services			<u>Hours</u>	<u>Amount</u>
06/09/2025	DLW	Prepare for and participate in meeting with City team and MSM re: Riverview condominium.	1.70	No Charge
06/09/2025	EAB	Pull condo docs from registry for Cambridge Riverview Condos.	0.50	117.50
06/09/2025	MSM	Legal research re c. 143 lien process.	0.70	392.00
06/10/2025	CJF	Discussion re potential insurance coverage for condo.	0.20	90.00
06/10/2025	CSM	Telephone conference with MSM, DLW re: City options for property, partition action, casualty protection.	0.20	112.00
06/10/2025	DLW	Draft memo.	3.10	1,953.00
06/10/2025	EAB	Review Master Deed and amendments to determine total units.	0.80	188.00
06/10/2025	KCL	Chat with MSM re: Cambridge Riverview Condominium research project.	0.20	67.00
06/10/2025	MSM	Conference with DLW re: mortgage statute. Conferences with KCL, CSM re: land court equitable jurisdiction.	0.50	280.00
06/11/2025	DLW	Conference with MSM re: condominium issues.	0.50	315.00
06/11/2025	KCL	Research re: petition for partition and Land Court powers. Draft answers to MSM re: same. Discuss with MSM.	1.70	569.50
06/11/2025	MSM	Conferences with DLW, KCL re: lien on condominium units. Conference with client re: same. Draft memorandum to client re: Condominium's, City's Options in re: same.	2.90	1,624.00

Anderson & Kreiger, LLP

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06/12/2025	DLW	Revise memo. Research additional condominium issues. Conference and emails with MSM re: the same.	2.40	1,512.00
06/12/2025	MSM	Review email from client re: Bradbury unit. Conference with DLW re: same. Review and revise Memorandum re: same.	0.50	280.00
06/13/2025	DLW	Call with client team re: Riverview.	1.00	630.00
06/13/2025	MSM	Conference with clients re: Riverview Condominium options.	1.10	616.00
06/16/2025	MSM	Conference with CSM re: litigation strategy.	0.10	56.00
Sub-total:			18.10	8,802.00
Courtesy Discount:				(1,519.50)
Sub-total Fees:				\$7,282.50

Attorney/Paralegal Summary

Name	Hours	Rate	Amount
Erin A. Bradley	1.30	235.00	305.50
Charles Fischette	0.20	450.00	90.00
Kuong Ly	1.90	335.00	636.50
Mina S. Makarious	5.80	560.00	3,248.00
Christina S. Marshall	0.20	560.00	112.00
David Wiener	8.70	630.00	4,410.00

Total Current Billing:	\$7,282.50
Total Now Due:	\$7,282.50

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

ANDERSON KREIGER

50 Milk Street, 21st Floor
Boston, MA 02109
(617) 621-6500
EIN: 04-2988950

August 26, 2025

City of Cambridge
Megan Bayer, City Solicitor
Office of the City Solicitor
795 Massachusetts Avenue
Cambridge, MA 02139

Reference # 157678 / 0199-4824

In Reference To: Riverview Condominiums

Professional Services			<u>Hours</u>	<u>Amount</u>
07/02/2025	MSM	Conference with client re: next steps in re: demolition, potential abutters.	0.50	280.00
07/06/2025	MSM	Emails from and to client, KC/KCL re: G.L. c. 143.	0.10	56.00
07/07/2025	KCL	Discuss assignment with MSM. Begin review of area potentially impacted by Riverview Condo demolition.	0.70	234.50
07/07/2025	MSM	Emails from and to client re: abutter eviction issue. Conference with KCL re: same.	0.50	280.00
07/08/2025	KCL	Research G.L. c. 143, G.L. c. 79A, State's building code, and City's police power with respect to vacating neighboring property owners due to Riverview Condominium demolition. Draft summary to MSM re: same.	3.50	1,172.50
07/08/2025	MSM	Conference with KCL re: abutter eviction issue.	0.20	112.00
07/09/2025	KCL	Research caselaw on abutter question in G.L. c. 40A context. Discuss with MSM re: same. Email client re: same.	1.50	502.50
07/09/2025	MSM	Draft and revise Email to client re: abutter issues. Conference with KCL re: same.	0.70	392.00
07/11/2025	KCL	Research remaining third question re: Riverview Condominium demolition and whether the City faces liability for not vacating neighbors or for affirmatively conducting the demolition.	2.70	904.50
07/11/2025	MSM	Emails to and from KCL re: potential liability for failure to vacate neighbors.	0.10	56.00
07/13/2025	KCL	Finalize analysis and written response to MSM re: whether Cambridge faces liability for failing to vacate a neighbor or for conducting the demolition of the Riverview Condominium.	0.80	268.00

Anderson & Kreiger, LLP

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07/14/2025	MSM	Emails from and to KCL, client re: liability for failure to warn.	0.20	112.00
07/18/2025	MSM	Conference with client re: alternative service methods.	0.60	336.00
		Sub-total:	12.10	4,706.00
		Sub-total Fees:		\$4,706.00

Attorney/Paralegal Summary

Name	Hours	Rate	Amount
Kuong Ly	9.20	335.00	3,082.00
Mina S. Makarious	2.90	560.00	1,624.00

Total Current Billing:	\$4,706.00
Previous Balance Due:	\$ 0.00
Total Now Due:	\$4,706.00

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

MARSH, MORIARTY, ONTELL & GOLDER, P.C.

ATTORNEYS AT LAW
 99 ROSEWOOD DRIVE, STE. 220, DANVERS, MA 01923
 25 BRAINTREE HILL OFFICE PARK, STE. 301, BRAINTREE, MA 02184
 TELEPHONE (617) 778-5100
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MICHAEL H. MARSH
 ROBERT J. MORIARTY, JR. †
 JEFFREY L. ONTELL
 RICHARD M. GOLDER

LAURA J. NEWCOMB
 COURTNEY D. HILLIARD
 PATRICK M. DELANEY
OF COUNSEL
 JOSEPH T. RUBINSTEIN
 † ALSO ADMITTED IN NEW HAMPSHIRE

October 7, 2025

via Email

Diane O. Pires
 Assistant City Solicitor
 City of Cambridge Law Department
 City Hall
 795 Massachusetts Avenue
 Cambridge, MA 02139

Re: Record Ownership Searches for
 205 Mt. Auburn Condominium and 1, 5, 7 and 9 Sparks Street, Cambridge
MMOG File No. 59872 Invoice No. 25-2464

For Professional Services Rendered:

Determining record ownership for all 16 units of the 205 Mt. Auburn Condominium and the properties located at 1, 5, 7 and 9 Sparks Street, Cambridge; review of title materials; drafting of simple report providing addresses, record owner names and source of title information; ancillary matters related thereto (20 rundowns at \$60 each).

\$1,200.00

Disbursements:

Photocopies \$ 40.00

Total: \$1,240.00



155 Federal Street, 9th Floor
 Boston, MA 02110
 617-422-0200
 bostonbusinesslaw.com

INVOICE

BILL TO
Megan Bayer

City of Cambridge, Office of the City Solicitor, 795
 Massachusetts Avenue
 Cambridge, MA 02139

January 08, 2026

Invoice No. : 22708

Due Date : Upon Receipt

RE : CITYCAMBRIDGE.RIVERVIEW

Fees

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/26/2025	MMM	Review correspondence from Megan Bayer and respond accordingly (.1); review partition docket (.3).	0.40	\$230.00	\$92.00
12/1/2025	LSD	Reviewed client docs and docket in anticipation of call (1) Call with client (.6) Initial review of mortgage holders (.3)	1.90	\$315.00	\$598.50
12/1/2025	MMM	Review docket and case filings (.5); attend client meeting (.7).	1.20	\$230.00	\$276.00
12/1/2025	KLE	conf call with clients; review matter	0.50	\$440.00	No Charge
12/8/2025	LSD	Organizing list of adverse parties for case opening	0.50	\$315.00	\$157.50
12/9/2025	LSD	Review of pleadings to answer partition	0.60	\$315.00	\$189.00
12/18/2025	LSD	Drafted Answer to Partition (1) Updating client (.2)	1.20	\$315.00	\$378.00
12/18/2025	MMM	Review and edit answer to amended partition complaint.	0.40	\$230.00	\$92.00
12/22/2025	LSD	Review of motion for summary judgment, SOF, and exhibits (2.2) Updating client (.2)	2.40	\$315.00	\$756.00
12/23/2025	LSD	Responding to client email re answer (.2) Filing answer (.3)	0.50	\$315.00	\$157.50
12/30/2025	MMM	Review answer of Schwab and MERS to second amended petition to partition (.2); update file (.2)	0.40	\$230.00	\$92.00
Fees Subtotal			10.00		\$2,788.50

Total \$2,788.50

Hackett Feinberg P.C.
 155 Federal St. 9th Floor - Boston, MA 02110
 Attn: Accounts Receivable
 For information to pay by credit card, please contact eh@bostonbusinesslaw.com



155 Federal Street, 9th Floor
 Boston, MA 02110
 617-422-0200
 bostonbusinesslaw.com

INVOICE

BILL TO
Megan Bayer

City of Cambridge, Office of the City Solicitor, 795
 Massachusetts Avenue
 Cambridge, MA 02139

February 19, 2026

Invoice No. : 23973

Due Date : Upon Receipt

RE : CITYCAMBRIDGE.RIVERVIEW

Fees

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
1/12/2026	MMM	Review email correspondence from Kate Carter requesting assents to motion.	0.10	\$440.00	\$44.00
1/20/2026	LSD	Review of MSJ responses (.5) Email to opposing counsel re call (.1)	0.60	\$440.00	\$264.00
1/21/2026	MMM	Review email correspondence from Kate Carter and respond with availability.	0.10	\$440.00	\$44.00
1/22/2026	LSD	Call with opposing counsel (.5) Review of PI for client update (.1) Updating client re call and MSJ hearing (.3)	0.90	\$440.00	\$396.00
1/22/2026	MMM	Phone call with Kate Carter; consider alternative options to resolving the case.	0.50	\$440.00	\$220.00
1/27/2026	LSD	Review of Chase response to MSJ	0.50	\$440.00	\$220.00
1/28/2026	LSD	Review of petitioners' new filings (.9) Updating client (.2)	1.10	\$440.00	\$484.00
1/29/2026	LSD	email to client re lender responses	0.20	\$440.00	\$88.00
1/29/2026	MMM	Review petitioners' zoning analysis report.	0.20	\$440.00	\$88.00
Fees Subtotal			4.20		\$1,848.00

Total \$1,848.00

Hackett Feinberg P.C.
 155 Federal St. 9th Floor - Boston, MA 02110
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 bostonbusinesslaw.com

INVOICE

BILL TO
Megan Bayer

City of Cambridge, Office of the City Solicitor, 795
 Massachusetts Avenue
 Cambridge, MA 02139

March 17, 2026

Invoice No. : 24768

Due Date : Upon Receipt

RE : CITYCAMBRIDGE.RIVERVIEW

Fees

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
1/22/2026	KLE	call with Kate Carter	0.50	\$440.00	No Charge
2/4/2026	LSD	Review of Lenders motion to continue	0.50	\$440.00	\$220.00
2/5/2026	LSD	Review of Wells Fargo objection (.3) Updating client (.1) Review of updated zoning opinion (.2)	0.60	\$440.00	\$264.00
2/9/2026	LSD	Review of motion to continue (.2) Review of Shuster answer and MSJ response (.3) Review of Jacobson answer and MSJ response (.3) Review of MERS response to MSJ (.3)	1.10	\$440.00	\$484.00
2/9/2026	LSD	Attended status conference (2.1) Updated client (.5)	2.60	\$440.00	\$1,144.00
2/9/2026	MMM	Review overview from summary judgment hearing (.2); review email correspondence from Kate Carter following hearing (.1).	0.30	\$440.00	\$132.00
2/13/2026	LSD	Review of current deed of "white notch" area (.4) Review of updated SJ order (.6) Review default update by (.2) Updating client (.1)	1.30	\$440.00	\$572.00
2/17/2026	LSD	Review of CRA stipulation (.2) Review of third amended complaint (.4) Review of motion for leave (.2) Updating client (.2)	1.00	\$440.00	\$440.00
2/18/2026	KLE	review corr and stipulation	0.10	\$440.00	\$44.00
2/18/2026	LSD	Emailing CRA re sale outcome	0.20	\$440.00	\$88.00
Fees Subtotal			8.20		\$3,388.00

Total \$3,388.00

Hackett Feinberg P.C.
155 Federal St. 9th Floor - Boston, MA 02110
Attn: Accounts Receivable

The link below will allow you to access the invoice directly, for secure payment through our Centerbase portal:
<https://hackettfeinberg.centerbase.com/web/cbpayments/general>
If you have any questions or need additional help,
please contact our Accounting Department: accounting@bostonbusinesslaw.com



155 Federal Street, 9th Floor
 Boston, MA 02110
 617-422-0200
 bostonbusinesslaw.com

INVOICE

BILL TO
Megan Bayer

City of Cambridge, Office of the City Solicitor, 795
 Massachusetts Avenue
 Cambridge, MA 02139

May 21, 2026

Invoice No. : 26183

Due Date : Upon Receipt

RE : CITYCAMBRIDGE.RIVERVIEW

Fees

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
3/4/2026	LSD	Review of Schwab and MERs updated answers	0.60	\$440.00	\$264.00
3/17/2026	LSD	Review of Court's decision of SJ (.3) Call with client re strategy for lien (.3) Review of CRA's position (.2)	0.80	\$440.00	\$352.00
3/18/2026	LSD	Further review of strategy for Superior Court and Land Court proceedings	0.50	\$440.00	\$220.00
3/18/2026	MMM	Prepare for meeting with client by reviewing partition docket, superior court docket, and superior court preliminary injunction.	0.50	\$440.00	\$220.00
3/19/2026	MMM	Attend meeting with client (.6); review order appointing commissioner (.3).	0.90	\$440.00	\$396.00
3/19/2026	LSD	Call with client re case status (.6) Review of docket in superior court (.1)	0.70	\$440.00	\$308.00
3/19/2026	KLE	review potential property transfer matters; call with clients	0.40	\$440.00	\$176.00
3/20/2026	LSD	Review of commissioner's order and due dates (.8) Review of requirements of dissolved condo (.2) Updating client (.4)	1.40	\$440.00	\$616.00
3/30/2026	MMM	Review email correspondence from Christopher Sullivan.	0.10	\$440.00	\$44.00
3/30/2026	LSD	Initial review of property jacket	0.50	\$440.00	\$220.00
3/31/2026	LSD	Review and circulation of commissioner's correspondence	0.30	\$440.00	\$132.00
3/31/2026	KLE	corr re outstanding unit-owner RE taxes	0.10	\$440.00	\$44.00
4/6/2026	LSD	Updating commissioner re site visit	0.30	\$440.00	\$132.00
4/8/2026	LSD	Review of commissioner's report (1) Updating client re report (.3) Drafting and filing Answer to Amended Petition (.6) Providing building jacket to all parties (.3)	2.10	\$440.00	\$924.00
4/9/2026	MMM	Review email correspondence from Andrew E. Goloboy and court clerk (.1); review commissioner's interim report (.3).	0.40	\$440.00	\$176.00
4/10/2026	MMM	Review petitioners' and Unit 26D's response to commissioner's interim report.	0.40	\$440.00	\$176.00

4/10/2026	LSD	Response to client email re call (.1)	0.80	\$440.00	\$352.00
		Review of unit owner 26D response to report (.2)			
		Review of petitioners' response to report (.5)			
4/13/2026	LSD	Drafting response to first report (1.1)	1.50	\$440.00	\$660.00
		Email responses to client re meeting (.2)			
		Filing response (.2)			
4/14/2026	LSD	Call with Kate Carter re City's response to first report	0.30	\$440.00	\$132.00
4/15/2026	MMM	Review statutory provisions of c. 139, sec 3A and case law.	0.40	\$440.00	\$176.00
4/15/2026	LSD	Attended case status conference	1.90	\$440.00	\$836.00
4/15/2026	LSD	Review of MERS and Chase response to first report (.3)	0.70	\$440.00	\$308.00
		Review of Wells Fargo response to first report (.2)			
		Review of Shuster's response to first report (.2)			
4/16/2026	LSD	Attended site visit (4)	4.50	\$440.00	\$1,980.00
		Updating client (.5)			
4/17/2026	LSD	Call with commissioner (individual counsel calls)	0.50	\$440.00	\$220.00
4/22/2026	LSD	Review of memo re liens (.4)	2.10	\$440.00	\$924.00
		Call with client re prep for commissioner call (.5)			
		Call with commissioner re costs (1.2)			
4/30/2026	LSD	Review of commissioners motion for RE advisors (.4)	0.80	\$440.00	\$352.00
		Review of requests for defaults and list of defaulted parties (.2)			
		Email response to petitioners' counsel re meeting re tax liabilities (.2)			
Fees Subtotal			23.50		\$10,340.00
				Total	\$10,340.00

Hackett Feinberg P.C.
155 Federal St. 9th Floor - Boston, MA 02110
Attn: Accounts Receivable

The link below will allow you to access the invoice directly, for secure payment through our Centerbase portal:
<https://hackettfeinberg.centerbase.com/web/cbpayments/general>

If you have any questions or need additional help,
please contact our Accounting Department: accounting@bostonbusinesslaw.com



155 Federal Street, 9th Floor
 Boston, MA 02110
 617-422-0200
 bostonbusinesslaw.com

INVOICE

BILL TO
Megan Bayer

City of Cambridge, Office of the City Solicitor, 795
 Massachusetts Avenue
 Cambridge, MA 02139

August 24, 2026

Invoice No. : 29242

Due Date : Upon Receipt

RE : CITYCAMBRIDGE.RIVERVIEW

Fees

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
5/1/2026	LSD	Emails with petitioners' counsel re meeting	0.20	\$440.00	\$88.00
5/4/2026	LSD	Communications with opposing counsel re meeting re billing	0.20	\$440.00	\$88.00
5/7/2026	LSD	Research into prior rulings on demo lien matters (1.2) Call with client (.5) Review of renewed motion for RE consult (.3)	2.00	\$440.00	\$880.00
5/8/2026	MMM	Review commissioner's draft invoice.	0.20	\$440.00	\$88.00
5/11/2026	LSD	Call with petitioners' counsel re costs and billing (.5) Updating client (.2)	0.70	\$440.00	\$308.00
5/13/2026	LSD	Call with commissioner and client re costs	1.00	\$440.00	\$440.00
5/18/2026	LSD	Review of opposing counsel email re statute (.3) Drafting proposed statement for client review (1.7)	2.00	\$440.00	\$880.00
5/19/2026	LSD	Review of client emails re petitioners' concerns (.3) Response email (.2)	0.50	\$440.00	\$220.00
5/19/2026	LSD	Draft proposed email to petitioner's counsel (0.30); review correspondence from opposing counsel regarding billing methodology for individual condominium units and statutory priority (0.20); correspondence with client regarding response to opposing counsel concerning demolition cost accounting and billing procedures (0.20); review partition forms and list of owners to verify unit interest percentages and ownership details (0.10).	0.80	\$440.00	\$352.00
5/19/2026	LSD	Attend conference with municipal officials regarding Riverview project status and coordination of regulatory requirements (.50).	0.50	\$440.00	\$220.00
5/19/2026	LSD	Review list of mortgage holders and interested parties to identify entities with recorded interests in the subject property (0.10); draft correspondence regarding interested party identification and case status (0.20).	0.30	\$440.00	\$132.00

5/20/2026	LSD	Correspondence with client regarding proposed communication and correspondence with opposing counsel regarding demolition cost accounting, billing procedures for condominium units, and the timing of tax assessments (0.20); correspondence with commissioner and opposing counsel regarding 221 Mt Auburn Street (0.10)	0.30	\$440.00	\$132.00
5/21/2026	LSD	Participated in conference with client and opposing counsel regarding Riverview project status and management (.10).	0.10	\$440.00	\$44.00
5/21/2026	LSD	Correspondence with client regarding attendance requirements for Land Court conference and status of communication from opposing counsel (0.10).	0.10	\$440.00	\$44.00
5/21/2026	LSD	Correspondence with client and opposing counsel regarding status of joint statement and meeting regarding 221 Mt Auburn Street (0.10).	0.10	\$440.00	\$44.00
5/22/2026	LSD	Review of updated Title Report Chart (.20); Correspondence with client regarding updated Title Report Chart, status of mortgage payoffs, and review of Land Court docket regarding project status and management (.10).	0.30	\$440.00	\$132.00
5/27/2026	LSD	Correspondence with client regarding Commissioner's update, scheduled meeting, and status of report for Land Court matter (0.10).	0.10	\$440.00	\$44.00
5/27/2026	LSD	Review correspondence from opposing counsel regarding status of 221 Mt Auburn Street, demolition costs, site turnover, and upcoming court hearing (0.20).	0.20	\$440.00	\$88.00
5/27/2026	LSD	Review of motions for experts from commissioner	0.30	\$440.00	\$132.00
5/29/2026	LSD	Review Motion to Impound Ledger of Debts and Expenses and status of Commissioner's Second Interim Report (0.50); review Motion to File Updated Chart and correspondence with client regarding meeting status and Commissioner's update for Land Court matter (0.30); updating client re new deadlines (0.20).	1.00	\$440.00	\$440.00
6/1/2026	LSD	Review Motion to Vacate Entry of Default and Amend Petition, Motion to Impound, and Affidavit of Due Diligence regarding mortgage payoff information (0.70); correspondence with client regarding status of mortgage payoff disclosures and Motion to Impound (0.10); correspondence with opposing counsel of mortgage payoff disclosures and Motion to Impound (0.10).	0.90	\$440.00	\$396.00
6/8/2026	MMM	Review commissioner's second interim report.	0.40	\$440.00	\$176.00
6/9/2026	LSD	Correspondence with client regarding Commissioner's Second Interim Report and strategy for response concerning information disclosures, billing agreements, and debt resolution for specific units (0.20); review Commissioner's Second Interim Report regarding title analysis and ownership and Commissioner's Second Interim Report regarding property site visit, security protocols, and financial ledger for partition proceedings (0.50).	0.70	\$440.00	\$308.00
6/12/2026	MMM	Review Commissioner's draft May invoice.	0.20	\$440.00	\$88.00
6/12/2026	LSD	Correspondence with City of Cambridge regarding status of site release and formal return of property to owners (0.10).	0.10	\$440.00	\$44.00
6/15/2026	MMM	Review email correspondence from Clerk Noonan.	0.10	\$440.00	\$44.00
6/15/2026	LSD	Review Commissioner's Second Interim Report regarding demolition costs and timing of property transfer (0.10); draft client's response to Commissioner's Second Interim Report regarding appraisal redaction and relocation costs (0.20).	0.30	\$440.00	\$132.00
6/15/2026	LSD	Review correspondence from client regarding mortgage payoff timeline and billing status for Land Court matter (0.10); review Commissioner's draft invoice and status of billing for partition proceedings (0.10).	0.20	\$440.00	\$88.00

6/15/2026	LSD	Review correspondence from client regarding status of site release and formal return of property (0.10); review correspondence from opposing counsel regarding site turnover and property status (0.10).	0.20	\$440.00	\$88.00
6/16/2026	LSD	Draft client's response to Commissioner's Second Interim Report regarding demolition cost reconciliation, timing of property transfer, and priority of payment (1.00); review Commissioner's Second Interim Report regarding site security, utility management, and property turnover protocols (0.20); correspondence with client and Commissioner regarding site release logistics and court requirements for impoundment motions (0.20).	1.40	\$440.00	\$616.00
6/18/2026	LSD	Correspondence with opposing counsel and court regarding service of City's Response to Commissioner's Second Interim Report and e-filing same (0.20).	0.20	\$440.00	\$88.00
6/18/2026	LSD	Review correspondence from client regarding status update meeting attendance and coordinate logistics for post-hearing status update meeting (0.1).	0.10	\$440.00	\$44.00
6/18/2026	LSD	Update client's response to Commissioner's Second Interim Report regarding demolition cost reconciliation, property transfer timing, and access to impounded ledger (0.30); review Petitioners' Response to Commissioner's Second Interim Report and correspondence from client regarding demolition billing estimates (0.50); correspondence with client regarding strategy for response to Commissioner's Second Interim Report and access to impounded materials (0.10); review Petitioners' Response to Commissioner's Second Interim Report regarding the attachment of City liens, treatment of HUD reverse mortgages, and potential lien survival issues (0.20)	1.10	\$440.00	\$484.00
6/22/2026	LSD	Attend hearing regarding Land Court partition matter, Commissioner's Second Interim Report, and impoundment of ledger (2.0).	2.00	\$440.00	\$880.00
6/22/2026	LSD	Review lenders' response to report (0.50); review of superior court defendants (0.20).	0.70	\$440.00	\$308.00
6/23/2026	LSD	Attend status update meeting regarding Commissioner handoff, permit sign-off, and demolition costs (0.60).	0.60	\$440.00	\$264.00
6/23/2026	LSD	Conference with client regarding status of Riverview partition matter (0.50).	0.50	\$440.00	\$220.00
6/24/2026	MMM	Review docket entry from status conference.	0.20	\$440.00	\$88.00
6/25/2026	LSD	Attend status update meeting with client regarding status of Riverview partition matter (0.60).	0.60	\$440.00	\$264.00
6/26/2026	LSD	Review of Motion for Authorization to Engage Site Management Company (0.30).	0.30	\$440.00	\$132.00
Fees Subtotal			21.70		\$9,548.00
				Total	\$9,548.00

Hackett Feinberg P.C.
155 Federal St. 9th Floor - Boston, MA 02110
Attn: Accounts Receivable

The link below will allow you to access the invoice directly, for secure payment through our Centerbase portal:
<https://hackettfeinberg.centerbase.com/web/cbpayments/general>

If you have any questions or need additional help,
please contact our Accounting Department: accounting@bostonbusinesslaw.com



155 Federal Street, 9th Floor
 Boston, MA 02110
 617-422-0200
 bostonbusinesslaw.com

INVOICE

BILL TO
Megan Bayer

City of Cambridge, Office of the City Solicitor, 795
 Massachusetts Avenue
 Cambridge, MA 02139

August 26, 2026

Invoice No. : 29307

Due Date : Upon Receipt

RE : CITYCAMBRIDGE.RIVERVIEW
Fees

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
7/10/2026	MMM	Review various email correspondence from Jennifer Noonan and counsel.	0.10	\$440.00	\$44.00
7/10/2026	LSD	Review of Impoundment order (0.40); Correspondence with client regarding Judgment on the Pleadings language and review of court notices regarding Order for Impoundment and entry of default (0.10).	0.50	\$440.00	\$220.00
7/13/2026	LSD	Draft Proposed Judgment as to Counts I, II, and III regarding demolition authority and cost recovery (1.60); research Massachusetts law and case law regarding demolition lien enforcement and statutory priority (0.20); review Order for Preliminary Injunction and City Response to First Report regarding demolition lien status (0.50); correspondence with client regarding Proposed Judgment language and demolition cost recovery strategy (0.20)	2.50	\$440.00	\$1,100.00
7/13/2026	MMM	Consider required information for City's status report detailing its proposed approach to issuing tax bills for demolition.	0.20	\$440.00	\$88.00
7/14/2026	LSD	Correspondence with opposing counsel regarding status conference follow-up, taxation process, and coordination of upcoming filing (0.10).	0.10	\$440.00	\$44.00
7/15/2026	LSD	Review correspondence from opposing counsel regarding status update and meeting coordination (0.10); call with lenders' counsel re plans for closing (0.30).	0.40	\$440.00	\$176.00
7/16/2026	LSD	Correspondence with client regarding coordination of meeting to discuss repayment strategy and closing logistics (0.10).	0.10	\$440.00	\$44.00
7/17/2026	LSD	Review of Petitioners' motion for clarification (0.2); review of commissioner's updated invoice (0.20); correspondence with opposing counsel regarding scheduling call to discuss case status (0.10).	0.50	\$440.00	\$220.00
7/20/2026	LSD	Attend status update meeting with client regarding Riverview partition matter and Superior Court judgment strategy (0.40); review correspondence with lender's counsel re meeting (0.10).	0.50	\$440.00	\$220.00

7/21/2026	MMM	Review correspondence from Kate Carter regarding proposal to circulate unredacted payoff ledger and court impoundment order.	0.10	\$440.00	\$44.00
7/23/2026	LSD	Attend meeting with opposing counsel regarding repayment of demolition costs and forbearance proposal (0.50); review of Commissioner's First Draft Ledger of Debts and Expenses (0.50); research regarding municipal authority for debt forbearance and statutory requirements for demolition cost recovery (0.20); correspondence with client regarding meeting results, demolition cost repayment strategy, and analysis of debt ledger (0.60).	1.80	\$440.00	\$792.00
7/27/2026	LSD	Review correspondence from opposing counsel regarding coordination of call to discuss case status (0.10).	0.10	\$440.00	\$44.00
7/29/2026	LSD	Attend meeting with opposing counsel regarding repayment of demolition costs and forbearance proposal (1.10); correspondence with client regarding meeting results, demolition cost repayment strategy, and analysis of debt ledger (0.20).	1.30	\$440.00	\$572.00
7/30/2026	LSD	Review case law regarding demolition lien priority versus federal preemption and HERA loan priority issues in connection with partition action and Superior Court strategy (0.40).	0.40	\$440.00	\$176.00
7/30/2026	GVC	Case law research on preemption of HERA and how it courts consider it in priority ranking liens when there are city demolition costs for health and safety.	3.30	\$0.00	\$0.00
Fees Subtotal			11.90		\$3,784.00
				Total	\$3,784.00

Hackett Feinberg P.C.
155 Federal St. 9th Floor - Boston, MA 02110
Attn: Accounts Receivable

The link below will allow you to access the invoice directly, for secure payment through our Centerbase portal:
<https://hackettfeinberg.centerbase.com/web/cbpayments/general>

If you have any questions or need additional help,
please contact our Accounting Department: accounting@bostonbusinesslaw.com

Matter Statement of Account

RE: CITYCAMBRIDGE.RIVERVIEW - 01479-031 - City of Cambridge

Balance as of 8/26/2026

Open Bills

<u>Date</u>	<u>Invoice</u>	<u>Amount</u>	<u>Paid</u>	<u>Balance</u>
8/26/2026	29307	\$3,784.00	\$0.00	\$3,784.00
8/24/2026	29242	\$9,548.00	\$0.00	\$9,548.00
Balance Due				\$13,332.00

E-02 Superior Court

Superior Court Filing Fees & Service

\$2,940.33

#	Description	Cost	Date	Invoice No.
1	Superior Court - Middlesex e-file	\$305.58	07/30/25	Envelope 3993046
2	RTD Logistics - delivery service	\$81.00	08/05/25	1307107
3	RTD Logistics - delivery service	\$81.00	08/06/25	1307107
4	RTD Logistics - delivery service (rush)	\$114.75	08/08/25	1307107
5	RTD Logistics - delivery service	\$81.00	08/08/25	1307107
6	RTD Logistics - delivery service	\$81.00	10/17/25	1307421
7	SJA - serve summons	\$650.00	08/05/25	379553
8	SJA - serve summons	\$520.00	08/06/25	379666
9	SJA - serve summons	\$130.00	08/08/25	379739
10	SJA - serve relocation notices	\$896.00	10/17/25	381994
	Total	\$2,940.33		

Case # 2581CV01862 - 2581CV01862 City of Cambridge, Acting by a

Envelope Information

Envelope Id

3993046

Submitted Date

7/30/2025 11:44 AM EST

Submitted User Name

dpires@cambridgema.gov

Case Information

Location

Superior Court - Middlesex

Category

Actions Involving State/Municipality

Case Type

Equity Action involving the Commonwealth, Municipality, MBTA, etc.

Case #

2581CV01862

Filings

Filing Type

EFile

Filing Code

Civil Action Cover Sheet

Filing Description

Civil Action Cover Sheet

Filing on Behalf ofCity of Cambridge, Acting by and Through
the Commissioner of Inspectional
Services Department**Filing Status**

Accepted

Accepted Date

7/30/2025 12:23 PM EST

Lead Document

File Name	Description	Security	Download
Civil Action Cover Sheet.pdf	Civil Action Cover Sheet.pdf		Original File Court Copy

Filing Type

EFile

Filing Code

Complaint electronically filed

Filing Description

Verified Complaint

Filing on Behalf of
City of Cambridge, Acting by and Through
the Commissioner of Inspectional
Services Department

Filing Status
Accepted

Accepted Date
7/30/2025 12:23 PM EST

Lead Document

File Name	Description	Security	Download
CoC v. Riverview Complaint.pdf	CoC v. Riverview Complaint.pdf		Original File Court Copy

Filing Type
EFile

Filing Code
Motion – Other

Filing Description
Motion for Preliminary Injunction Order to
Demolish and Remove Property

Filing on Behalf of
City of Cambridge, Acting by and Through
the Commissioner of Inspectional
Services Department

Filing Status
Accepted

Accepted Date
7/30/2025 12:23 PM EST

Lead Document

File Name	Description	Security	Download
Motion for PI and Order to Demolish 7.29.2025.pdf	Motion for PI and Order to Demolish 7.29.2025.pdf		Original File Court Copy

Filing Type
EFile

Filing Code
Memorandum (options)

Filing Description
Memo of Law in Support of Motion for
Preliminary Injunction

Filing on Behalf of
City of Cambridge, Acting by and Through
the Commissioner of Inspectional

Services Department

Filing Status

Accepted

Accepted Date

7/30/2025 12:23 PM EST

Lead Document

File Name	Description	Security	Download
Memo of Law Mtn for PI order to demolish 7.29.2025.pdf	Memo of Law Mtn for PI order to demolish 7.29.2025.pdf		Original File Court Copy

Filing Type

EFile

Filing Code

Motion – Other

Filing Description

Motion for Short Order Notice For Plaintiff
Motion for Preliminary Injunction

Filing on Behalf of

City of Cambridge, Acting by and Through
the Commissioner of Inspectional
Services Department

Filing Status

Accepted

Accepted Date

7/30/2025 12:23 PM EST

Lead Document

File Name	Description	Security	Download
Motion for Short Order Notice.pdf	Motion for Short Order Notice.pdf		Original File Court Copy

Filing Type

EFile

Filing Code

Motion – Other

Filing Description

Motion for Appointment of Special
Process Server and Alternative Service of
Process

Filing on Behalf of

City of Cambridge, Acting by and Through
the Commissioner of Inspectional
Services Department

Filing Status
Accepted

Accepted Date
7/30/2025 12:23 PM EST

Lead Document

File Name	Description	Security	Download
Rule 4 Motion for Special Process Server and Alternative Service.pdf	Rule 4 Motion for Special Process Server and Alt Service.pdf		Original File Court Copy

Fees

Civil Action Cover Sheet

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Complaint electronically filed

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Motion – Other

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Memorandum (options)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Motion – Other

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Motion – Other

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Total Filing Fee	\$0.00
Court Case Fee	\$275.00
Payment Service Fee	\$8.58
E-File Fee	\$22.00
Envelope Total: \$305.58	

Transaction Amount	\$305.58		
Transaction Id	6290762		
Filing Attorney	Diane Pires	Order Id	003993046-0
Transaction Response	Payment Complete		

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100 Trade Center, Suite 780
Woburn MA 01801
(617)-782-1130
www.RTDLogistics.com

INVOICE

E-02

Customer Number
447
Invoice Number
1307107
Invoice Date
8/9/2025
Invoice Period
8/3/2025-8/9/2025
Invoice Amount
\$357.75

City Of Cambridge - Law Department
Kelsey McGuffie
795 Massachusetts Ave 3rd Floor City Hall
Cambridge MA 02139

Please detach here and return this portion with your remittance check



100 Trade Center, Suite 780
Woburn MA 01801
(617)-782-1130
www.RTDLogistics.com

Payment Due Upon Receipt

Customer Number	Invoice Date
447	8/9/2025
Invoice Number	Invoice Amount
1307107	\$357.75

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
8/5/2025 9:00 AM Standard - Car	1119333	City of Cambridge- Office of the Cit	Suvalle Jodrey Process Servers	
	Cassidy Lavoie 6039216015	Cambridge MA 02139-3219	Westwood MA 02090	
		Base Rate	\$72.00	
		FSC	1 \$9.00	
POD:	david a	Order Total:	\$81.00	
8/6/2025 1:00 PM Standard - Car	1119436	City of Cambridge- Office of the Cit	Suvalle Jodrey Process Servers	
	Cassidy Lavoie 6039216015	Cambridge MA 02139-3219	Westwood MA 02090	1
		Base Rate	\$72.00	
		FSC	1 \$9.00	
POD:	NSR	Order Total:	\$81.00	
8/8/2025 7:16 AM Rush - Car	1119569	Cambridge City Hall	Manza Arthur Supervisor of Recd	SPR25/20240
	rebecca skorker 6172852356	Cambridge MA 02139	Boston MA 02108	
		Base Rate	\$54.00	
		FSC	1 \$6.75	
		Bad Address	1 \$54.00	
POD:	sofia	Order Total:	\$114.75	

We appreciate your business!

Page 1 of 2



Customer Number
447
Invoice Number
1307107
Invoice Date
8/9/2025

On Demand

Date Ready	Order ID			References
Order Type	Caller	Origin	Destination	Billing Group
8/8/2025 11:30 AM	1119582	City of Cambridge- Office of the Cit	Suvalle Jodrey Process Servers	
Standard - Car	rebecca skorker 6172852356	Cambridge MA 02139-3219	Westwood MA 02090	1

POD: david

Base Rate		\$72.00
FSC	1	\$9.00
Order Total:		\$81.00
On Demand Totals:		\$357.75
Customer Total:		\$357.75



100 Trade Center, Suite 780
Woburn MA 01801
(617)-782-1130
www.RTDLogistics.com

INVOICE

E-02

Customer Number
447
Invoice Number
1307421
Invoice Date
10/18/2025
Invoice Period
10/12/2025-10/18/2025
Invoice Amount
\$223.88

City Of Cambridge - Law Department
Kelsey McGuffie
795 Massachusetts Ave 3rd Floor City Hall
Cambridge MA 02139

Please detach here and return this portion with your remittance check



100 Trade Center, Suite 780
Woburn MA 01801
(617)-782-1130
www.RTDLogistics.com

Payment Due Upon Receipt

Customer Number	Invoice Date
447	10/18/2025
Invoice Number	Invoice Amount
1307421	\$223.88

On Demand

Date Ready
Order Type

Order ID
Caller

Origin

Destination

References
Billing Group

10/17/2025 10:16 AM
Standard - Car

1123086

City of Cambridge- Office of the Cit

Suvalle Jodrey Process Servers

Cassidy Lavoie
6039216015

Cambridge MA 02139-3219

Westwood MA 02090

Base Rate	\$72.00
FSC	1 \$9.00

POD: david layes

Order Total: \$81.00

On Demand Totals: \$223.88

We appreciate your business!

Page 1 of 2

Customer Total: \$223.88

E-02

Riverview Total: \$81.00

DATE	INVOICE NO.
8/5/2025	379553

BILL TO

City of Cambridge
Office of the City Solicitor
795 Massachusetts Ave
Cambridge, MA 02139
SUVALLE

CASE NO.	YOUR FILE NO.
2581CV01862	Pires

FOR PROFESSIONAL SERVICES:		FEES
PLAINTIFF vs. DEFENDANT: City of Cambridge v. Board of Trustees Riverview-in-Cambridge, et al TYPE OF SERVICE: Serving of 10 Sets of Summons; Verified Complaint; Plaintiff's Motion for a Preliminary Injunction Order to Demolish and Remove the Property or Structure; Memorandum of Law in Support of Plaintiff's Motion for a Preliminary Injunction Order to Demolish and Remove the Property or Structure ADDRESS: Charles Schwab Bank, SSB, c/o CT Corp, 155 Federal St, Ste 700, Boston, MA Eastern Bank, 195 Market St, Lynn, MA Mortgage Electronic Registration Systems, Inc., c/o CT Corp, 155 Federal St, Ste 700, Boston, MA U.S. Department of Housing and Urban Development, Attn: Office of Regional Counsel, 10 Causeway St, 3rd FL, Boston, MA Cambridge Trust Company, 1336 Mass Ave, Cambridge, MA JP Morgan Chase, c/o CT Corp, 155 Federal St, Ste 700, Boston, MA Citizens Bank of Massachusetts, 28 State St, Boston, MA Cambridge Savings Bank, 81 Wyman St, Waltham, MA U.S National Bank as Subsidiary of U.S. Bancorp, c/o CT Corp, 155 Federal St, Ste 700, Boston, MA Wells Fargo, NA, c/o CSC, 84 State St, Boston, MA SERVICE AND TRAVEL		650.00
Due Upon Receipt. We appreciate your prompt payment. Federal Tax ID# 04-3297356		Total \$650.00

**Invoice**

DATE	INVOICE NO.
8/6/2025	379666

BILL TO
City of Cambridge Office of the City Solicitor 795 Massachusetts Ave Cambridge, MA 02139 SUVALLE

CASE NO.	YOUR FILE NO.
2581CV01862	Pires

FOR PROFESSIONAL SERVICES:	FEES
PLAINTIFF vs. DEFENDANT: City of Cambridge v. Board of Trustees Riverview-in-Cambridge, et al TYPE OF SERVICE: Serving of 8 Sets of Summons; Verified Complaint; Plaintiff's Motion for a Preliminary Injunction Order to Demolish and Remove the Property or Structure; Memorandum of Law in Support of Plaintiff's Motion for a Preliminary Injunction Order to Demolish and Remove the Property or Structure ADDRESS: CRG Tr LLC, 28 Atlantic Ave, Ste 232, Boston, MA Unit 26D Riverview LLC, c/o Kristine Smerlas & Frederic C. Smerlas, 11 Saddle Ridge Rd, Sudbury, MA Unit 26D Riverview LLC, c/o Richard Mann, 195 Bridle Trail Rd, Needham, MA Margery Sabin, 55 Watertown St, Lexington, MA William L. Doebele, c/o Oxford Street Realty, 1644 Mass Ave, Cambridge, MA Waseema Shiekh, 560 Wellesley St, Weston, MA Ann H. Crompton, 32 Atlantic Way Scituate, MA Alfred W. Crompton, 32 Atlantic Way Scituate, MA SERVICE AND TRAVEL	520.00
Due Upon Receipt. We appreciate your prompt payment. Federal Tax ID# 04-3297756	Total \$520.00



**Suvalle, Jodrey
& Associates**

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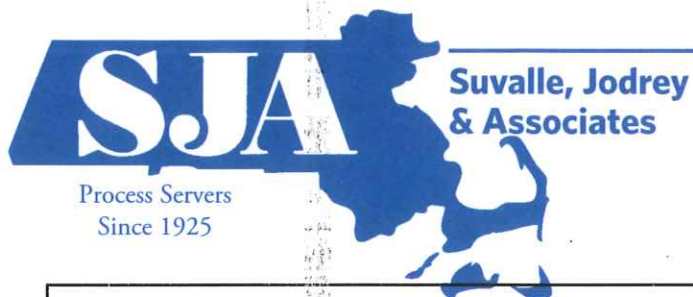
Invoice

DATE	INVOICE NO.
8/8/2025	379739

BILL TO
City of Cambridge Office of the City Solicitor 795 Massachusetts Ave Cambridge, MA 02139 SUVALLE

CASE NO.	YOUR FILE NO.
2581CV01862	Pires

FOR PROFESSIONAL SERVICES:	FEES
PLAINTIFF vs. DEFENDANT: City of Cambridge v. Board of Trustees Riverview-in-Cambridge, et al TYPE OF SERVICE: Serving of 2 Sets of Summons; Verified Complaint; Plaintiff's Motion for a Preliminary Injunction Order to Demolish and Remove the Property or Structure; Memorandum of Law in Support of Plaintiff's Motion for a Preliminary Injunction Order to Demolish and Remove the Property or Structure ADDRESS: Rosemarie Scully, Waterstone of Lexington, 55 Watertown St, Lexington, MA Jillian Stile, 9 Foster Pl, Cambridge, MA SERVICE AND TRAVEL	130.00
Due Upon Receipt. We appreciate your prompt payment. Federal Tax ID# 04-3297756	Total \$130.00

**Invoice**

DATE	INVOICE NO.
10/17/2025	381994

BILL TO

City of Cambridge
Office of the City Solicitor
795 Massachusetts Ave
Cambridge, MA 02139
SUVALLE

CASE NO.

YOUR FILE NO.

n/a

Pires

FOR PROFESSIONAL SERVICES:

FEES

RE: 205 Mount Auburn Street, Cambridge, MA**TYPE OF SERVICE:**

Serving of 16 Sets of Cover Letter; Notice to Temporarily Relocate; Relocation Payment Agreement; City of Cambridge EFT Instructions Form; IRS W-9 Form; Return Envelope to City of Cambridge Finance Department, Attn: Kelly Doherty

ADDRESS:

Occupant, 205 Mt. Auburn St, Unit 1A, Cambridge, MA
Occupant, 205 Mt. Auburn St, Unit 1B, Cambridge, MA
Occupant, 205 Mt. Auburn St, Unit 1C, Cambridge, MA
Occupant, 205 Mt. Auburn St, Unit 1D, Cambridge, MA
Occupant, 205 Mt. Auburn St, Unit 2A, Cambridge, MA
Occupant, 205 Mt. Auburn St, Unit 2B, Cambridge, MA
Occupant, 205 Mt. Auburn St, Unit 2C, Cambridge, MA
Occupant, 205 Mt. Auburn St, Unit 2D, Cambridge, MA
Occupant, 205 Mt. Auburn St, Unit 3A, Cambridge, MA
Occupant, 205 Mt. Auburn St, Unit 3B, Cambridge, MA
Occupant, 205 Mt. Auburn St, Unit 3C, Cambridge, MA
Occupant, 205 Mt. Auburn St, Unit 3D, Cambridge, MA
Occupant, 205 Mt. Auburn St, Unit 4A, Cambridge, MA
Occupant, 205 Mt. Auburn St, Unit 4B, Cambridge, MA
Occupant, 205 Mt. Auburn St, Unit 4C, Cambridge, MA
Occupant, 205 Mt. Auburn St, Unit 4D, Cambridge, MA

SERVICE AND TRAVEL

896.00

Due Upon Receipt. We appreciate your prompt payment.
Federal Tax ID# 04-3297756

Total**\$896.00**

E-03 Registry of Deeds

Middlesex South Registry of Deeds Filing Fees

\$6,900.00

#	Description	Cost	Date	Invoice No.
1	Registry of Deeds filing fees - estimated (Law Dept.)	\$6,900.00	---	---
	Total	\$6,900.00		