

EXHIBIT 8

costs and matter id = '649' and not hidden and not on hold

<u>Description</u>	<u>Cost</u>
Matter ID: 649	
Description: City of Boston	
In-house printing	181.70
In-House Copying @ \$.10/page	1.70
Research - Online	1,083.02
Travel - airline/car/mileage/taxi/gas	272.02
Travel - Lodging	501.02
Telephone	4.06
In-House Postage	1.02
Total For this Matter and Date Range in Query:	2,044.54

GBDH Costs Detail

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Date	Narrative	Value
03/31/2017	In-house printing	1.90
07/31/2017	In-House Copying @ \$.10/page	0.30
07/31/2017	In-house printing	1.70
08/31/2017	In-house printing	4.90
10/31/2017	In-house printing	0.30
02/28/2018	In-house printing	0.90
07/31/2018	Westlaw 7/2018	99.91
10/30/2018	L. Dardarian - flight cancellation	(129.00)
10/30/2018	L. Dardarian - flight change fee	200.00
10/31/2018	In-house printing	28.70
02/28/2019	In-house printing	1.70
03/25/2019	City National Bank - Linda Dardarian - Lodging at The Envoy Hotel to attend meeting with City of Boston on 4/4/2019.	389.00
03/25/2019	American Express - Linda Dardarian - Amtrak from Philadelphia to Boston for meeting w/ City.	121.00
03/31/2019	In-house printing	6.10
04/04/2019	City National Bank - L. Dardarian - cab from airport to DLC for meeting w/ S. Eichner and City	32.65
04/04/2019	City National Bank - L. Dardarian - cab to hotel	9.60
04/04/2019	City National Bank - L. Dardarian - cab to airport	37.77
04/08/2019	PACER Q1 2019 - Invoice # 2633640-Q12019	3.00
05/06/2019	City National Bank - April 2019 - The Envoy Hotel	112.02
05/31/2019	In-house printing	5.20
06/30/2019	In-house printing	11.40
07/31/2018	In-house printing	20.00
08/31/2019	In-house printing	9.00
09/30/2019	In-house printing	0.20
10/31/2019	In-house printing	15.40
10/24/2019	Level 3 Communications, LLC - Invoice # 85678098 - R. Wendell conference call	4.06
11/30/2019	In-house printing	4.90
12/31/2019	In-house printing	16.90
01/31/2020	In-house printing	8.70
03/31/2020	In-house printing	11.20
03/31/2020	RELX Inc. DBA LexisNexis - Invoice # 3092567417 - March 2020	4.65
06/30/2020	In-house printing	6.10

GBDH Costs Detail

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Date	Narrative	Value
08/31/2020	In-house printing	8.20
09/30/2020	In-house printing	4.90
11/30/2020	In-house printing	3.50
11/30/2020	American Express - RELX DBA Lexis Nexis - Invoice # 3092993525 - November 2020	183.33
11/30/2020	American Express - RELX DBA Lexis Nexis - Invoice # 3092993525 - November 2020	27.45
12/31/2020	American Express - Relx DBA Lexis Nexis - Invoice # 3093031107 - December 2020	161.46
01/04/2021	City National Bank - Statement date 1/4/21 - S. Kirkpatrick - WK Elm Solutions - 2020 Real Rate Report	500.00
03/31/2021	In-house printing	0.10
03/31/2021	American Express - Relx, DBA Lexis Nexis - Invoice # 3093171654 - March 2021	51.62
04/30/2021	In-house printing	1.00
04/30/2021	American Express - Relx DBA Lexis Nexis - Invoice #3093237735 - April 2021	13.34
06/01/2021	Thomson Reuters - West - Invoice # 844441543 - May 2021	3.84
07/01/2021	Thomson Reuters - West - Invoice # 844608600 - June 2021	34.42
07/31/2021	In-House Postage	1.02
07/31/2021	In-House Copying @ \$.10/page	1.40
07/31/2021	In-house printing	8.80
Grand Total:		\$2,044.54