

Resident Transaction Report
Regal Condominium Trust
Start Date 01/01/2016

00-RCT
 Regal Condominium
 c/o Barrington Mgmt. Co., Inc.
 Medford MA 02155

Unit	Space	Resident	Type	Date	CC	Description	Check	Amount	Balance
6612	6612	01 Angelina Yanakopoulos 235 Winthrop St., # 6612 Medford MA 02155	App#	3137			Beg Bal		-389.02
			Chg	01/01/2016	CF	Condominium Fee		394.02	5.00
			Chg	01/01/2016	P2	2nd Monthly Parking		10.00	15.00
			Chg	01/01/2016	P3	3rd Monthly Parking		10.00	25.00
			Pay	01/13/2016		Lckbx Pmt	30540000	-414.02	-389.02
			Pay	01/28/2016		Lckbx Pmt	30600000	-414.02	-803.04
			Chg	02/01/2016	CF	Condominium Fee		394.02	-409.02
			Chg	02/01/2016	P2	2nd Monthly Parking		10.00	-399.02
			Chg	02/01/2016	P3	3rd Monthly Parking		10.00	-389.02
			Chg	03/01/2016	CF	Condominium Fee		394.02	5.00
			Chg	03/01/2016	P2	2nd Monthly Parking		10.00	15.00
			Chg	03/01/2016	P3	3rd Monthly Parking		10.00	25.00
			Pay	03/09/2016		Lckbx Pmt	30670000	-414.02	-389.02
			Pay	03/31/2016		Lckbx Pmt	30740000	-414.02	-803.04
			Chg	04/01/2016	CF	Condominium Fee		394.02	-409.02
			Chg	04/01/2016	P2	2nd Monthly Parking		10.00	-399.02
			Chg	04/01/2016	P3	3rd Monthly Parking		10.00	-389.02
			Chg	05/01/2016	CF	Condominium Fee		394.02	5.00
			Chg	05/01/2016	P2	2nd Monthly Parking		10.00	15.00
			Chg	05/01/2016	P3	3rd Monthly Parking		10.00	25.00
			Chg	06/01/2016	CF	Condominium Fee		394.02	419.02
			Chg	06/01/2016	P2	2nd Monthly Parking		10.00	429.02
			Chg	06/01/2016	P3	3rd Monthly Parking		10.00	439.02
			Chg	06/15/2016	LF	Late Fee (Flat)		25.00	464.02
			Chg	07/01/2016	CF	Condominium Fee		394.02	858.04
			Chg	07/01/2016	P2	2nd Monthly Parking		10.00	868.04
			Chg	07/01/2016	P3	3rd Monthly Parking		10.00	878.04
			Chg	07/15/2016	LF	Late Fee (Flat)		25.00	903.04
			Chg	08/01/2016	CF	Condominium Fee		394.02	1,297.06
			Chg	08/01/2016	P2	2nd Monthly Parking		10.00	1,307.06
			Chg	08/01/2016	P3	3rd Monthly Parking		10.00	1,317.06
			Chg	08/15/2016	LF	Late Fee (Flat)		25.00	1,342.06
			Chg	09/01/2016	CF	Condominium Fee		394.02	1,736.08
			Chg	09/01/2016	P2	2nd Monthly Parking		10.00	1,746.08
			Chg	09/01/2016	P3	3rd Monthly Parking		10.00	1,756.08
			Chg	09/15/2016	LF	Late Fee (Flat)		25.00	1,781.08
			Chg	10/01/2016	CF	Condominium Fee		394.02	2,175.10
			Chg	10/01/2016	P2	2nd Monthly Parking		10.00	2,185.10
			Chg	10/01/2016	P3	3rd Monthly Parking		10.00	2,195.10
			Chg	10/15/2016	LF	Late Fee (Flat)		25.00	2,220.10
			Chg	10/20/2016	LP	09/16 Legal Svcs		160.00	2,370.10
			Chg	11/01/2016	CF	Condominium Fee		394.02	2,764.12
			Chg	11/01/2016	P2	2nd Monthly Parking		10.00	2,774.12
			Chg	11/01/2016	P3	3rd Monthly Parking		10.00	2,784.12
			Chg	11/15/2016	LF	Late Fee (Flat)		25.00	2,809.12
			Chg	11/21/2016	LP	10/16 Legal Svcs		175.00	2,984.12
			Chg	12/01/2016	CF	Condominium Fee		394.02	3,378.14
			Chg	12/01/2016	P2	2nd Monthly Parking		10.00	3,388.14
			Chg	12/01/2016	P3	3rd Monthly Parking		10.00	3,398.14
			Chg	12/15/2016	LF	Late Fee (Flat)		25.00	3,423.14
			Chg	12/20/2016	LP	11/16 Legal Svcs		192.00	3,615.14
							End Bal		3,615.14

Jan 2017 Comb Fee
 Parking (2)
 Parking (3)

405.86
 10.00
 10.00

* 4041.00

January legal
 LIEN AMOUNT AS OF 1/10/17

100.00
 \$4,141.00

MARCUS, ERRICO, EMMER & BROOKS, P.C.
Attorneys At Law

Regal Condominium
invoices@barrington-mgmt.com
c/o Barrington Mgmt. Co., Inc.
376 Massachusetts Avenue
Arlington, MA 02174

September 30, 2016

Invoice #: 268686

	<u>Hours</u>	<u>Amount</u>
[REDACTED]		
[REDACTED]		
[REDACTED]		
<u>Kostinden #6612</u>		
9/7/2016 REB Communicate with client; review account ledger; research records to verify ownership of unit; draft Notice to unit owners pursuant to MGL C183a Section 6(c)		150.00
Subtotal:	[150.00]
[REDACTED]		
[REDACTED]		


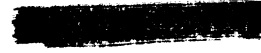

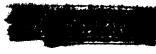





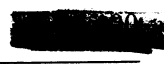
THIS INVOICE DOES NOT REFLECT PAYMENTS RECEIVED AFTER SEPTEMBER 30, 2016.

MARCUS, ERRICO, EMMER & BROOKS, P.C.
Attorneys At Law

Regal Condominium
invoices@barrington-mgmt.com
c/o Barrington Mgmt. Co., Inc.
376 Massachusetts Avenue
Arlington, MA 02174

October 31, 2016

Invoice #: 270037

	<u>Hours</u>	<u>Amount</u>
<u>Kostinden #6612</u>		
10/5/2016 REB Order Research of Registry of Deeds to obtain title examination on unit; review recorded documents and examiner's report		175.00
Subtotal:	[175.00]
		
		
		
		
		

THIS INVOICE DOES NOT REFLECT PAYMENTS RECEIVED AFTER OCTOBER 31, 2016.

Selection Criteria

Clie.Selection Include: Regal/Medford
 Matt.Selection Include: General; Kostinden #6612
 Slip.Transaction Date 12/1/2016 - Latest

Rate Info - identifies rate source and level

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client		Bill Status	
Description		Matter			
1434017	TIME	REB	0.00	100.00	100.00
1/3/2017		FF-PAY1	0.00	Flat	
WIP		Regal/Medford			
Telephone conversation with client;		Kostinden #6612			
communication with lender; Prepare Payoff					
Grand Total		Billable	0.00		100.00
		Unbillable	0.00		0.00
		Total	0.00		100.00