

D-15 Basement

Total Claimed

\$12,500.00

#	Description	Cost	Paid	Post Date	Voucher
1	Extra Space Storage unit - 12/09/25 thru 04/08/26	\$2,350.00		---	---
2	Home Depot	\$79.00		---	---
3	U-Haul	\$415.83		---	---
4	National Grid - service thru mid-Dec 2025	\$69.12		---	---
5	National Grid - service thru mid-Jan 2026	\$175.82		---	---
6	National Grid - service thru mid-Feb 2026	\$266.12		---	---
7	National Grid - service thru mid-Mar 2026	\$355.83		---	---
8	Accounting entry	\$8,788.28		---	---
9	Payment 1 - Stipend		\$12,500.00	10/30/25	1665016
	Total	\$12,500.00	\$12,500.00		
	Difference (Cost less Paid)		\$0.00		

Extra Space Storage Unit # 254-
December 2025 - May 2026

8707 - Norwood - Boston-Providence Highway									
Unit #	Account Number	PTD / Tran Date	Line Type	Tran #	Item Description	Line Amount	Charge Amount	Credit Amount	Balance
254	1004723358	3/9/2026	Invoice	355523906	Unit [REDACTED] Rent: (Mar 9, 2026 thru Apr 8, 2026)	484.00	484.00	0.00	484.00
		3/9/2026	Invoice	355523906	Senior Discount - 5%	(24.20)	(24.20)	0.00	459.80
		3/9/2026	Invoice	355523906	Insurance 2000 coverage: (Mar 9, 2026 thru Apr 8, 2026)	11.00	11.00	0.00	470.80
		3/14/2026	Invoice	356412686	Late Fee (20/20)	96.80	96.80	0.00	567.60
		4/6/2026	Sales Order	361065018	Visa - Last4 - 1201	567.60	0.00	567.60	0.00
		4/9/2026	Invoice	361522047	Unit [REDACTED] Rent: (Apr 9, 2026 thru May 8, 2026)	484.00	484.00	0.00	484.00
		4/9/2026	Invoice	361522047	Senior Discount - 5%	(24.20)	(24.20)	0.00	459.80
		4/9/2026	Invoice	361522047	Insurance 2000 coverage: (Apr 9, 2026 thru May 8, 2026)	11.00	11.00	0.00	470.80
		4/14/2026	Invoice	362396114	Late Fee (20/20)	96.80	96.80	0.00	567.60
		4/16/2026	Sales Order	362868436	Visa - Last4 - 1201	567.60	0.00	567.60	0.00

Storage Rental Ledger - Darrell Youngblood-1501299707 (Unit #254) 8707 - Norwood - Boston-Providence Highway									
Unit #	Account Number	PTD / Tran Date	Line Type	Tran #	Item Description	Line Amount	Charge Amount	Credit Amount	Balance
		12/9/2025	Invoice	337794115	Unit [REDACTED] Rent: (Dec 9, 2025 thru Jan 8, 2026)	484.00	484.00	0.00	484.00
		12/9/2025	Invoice	337794115	Senior Discount - 5%	(24.20)	(24.20)	0.00	459.80
		12/9/2025	Invoice	337794115	Insurance 2000 coverage: (Dec 9, 2025 thru Jan 8, 2026)	11.00	11.00	0.00	470.80
		12/14/2025	Invoice	338662344	Late Fee (20/20)	96.80	96.80	0.00	567.60
		1/2/2026	Sales Order	342446387	Visa - Last4 - 1201	567.60	0.00	567.60	0.00
		1/9/2026	Invoice	343698858	Unit [REDACTED] Rent: (Jan 9, 2026 thru Feb 8, 2026)	484.00	484.00	0.00	484.00
		1/9/2026	Invoice	343698858	Senior Discount - 5%	(24.20)	(24.20)	0.00	459.80
		1/9/2026	Invoice	343698858	Insurance 2000 coverage: (Jan 9, 2026 thru Feb 8, 2026)	11.00	11.00	0.00	470.80
		1/14/2026	Invoice	344551094	Late Fee (20/20)	96.80	96.80	0.00	567.60
		2/7/2026	Sales Order	349376088	Visa - Last4 - 1201	567.60	0.00	567.60	0.00
		2/9/2026	Invoice	349621724	Unit [REDACTED] Rent: (Feb 9, 2026 thru Mar 8, 2026)	484.00	484.00	0.00	484.00
		2/9/2026	Invoice	349621724	Senior Discount - 5%	(24.20)	(24.20)	0.00	459.80
		2/9/2026	Invoice	349621724	Insurance 2000 coverage: (Feb 9, 2026 thru Mar 8, 2026)	11.00	11.00	0.00	470.80
		2/14/2026	Invoice	350497924	Late Fee (20/20)	96.80	96.80	0.00	567.60
		2/18/2026	Sales Order	351281574	Visa - Last4 - 1201	567.60	0.00	567.60	0.00

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Rental Ledger Page 11 of 12

\$ 2350.00



How doers
get more done.

615 ARSENAL ST. WE ARE HIRING. APPLY NOW
WATERTOWN, MA 02472 (617)926-0299

2602 00055 53953 11/15/25 04:46 PM
SALE SELF CHECKOUT

810016114147 MED BOX <A> MEDIUM BOX 20X16X15 702.28	15.96
810016114123 SMALL BOX <A> SMALL BOX 16X10X12 1001.78	17.80
810142294928 10 IN. L X 8 <A> EXTRA SMALL BOX 10X8X10 401.28	5.12
SUBTOTAL	38.88
SALES TAX	2.43
	\$41.31



PRO XTRA ###-###-1686 SUMMARY

2025 PRO XTRA SPEND 11/14: \$1,019.63

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2602 11/15/25 04:46 PM



2602 55 53953 11/15/2025 1617

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 02/13/2026



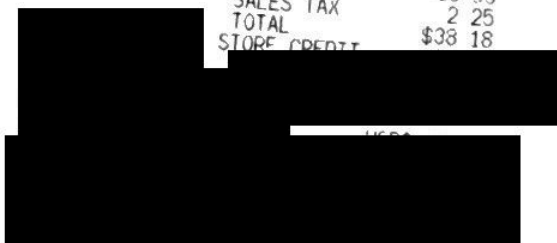
How doers
get more done.

615 ARSENAL ST. WE ARE HIRING. APPLY NOW
WATERTOWN, MA 02472 (617)926-0299

2602 00055 57871 11/17/25 12:51 PM
SALE SELF CHECKOUT

11/98
17378022531 SHIRINK KIT <A>
62"X210" XL SHRINK KIT 2PC/10PK

SUBTOTAL	35.93
SALES TAX	2.25
TOTAL	\$38.18
STORE CREDIT	



PRO XTRA ###-###-1686 SUMMARY

2025 PRO XTRA SPEND 11/16: \$1,038.54

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2602 11/17/25 12:51 PM



2602 55 57871 11/17/2025 4586

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 02/15/2026

79.00



U-HAUL®



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U-HAUL® Receipt



In-Town Return In

Contract No. [REDACTED]
Wednesday 11/19/2025 7:10 AM

U-HAUL OF BRIGHTON
837070

240 N BEACON ST
BRIGHTON MA 02135

(617) 782-0366

Customer Name:
Darrell youngblood
205 Mount Auburn St
Apt B
BOSTON MA 02135

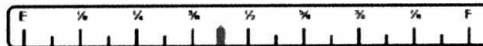
Authorized Driver(s) Darrell youngblood

Rental Date/Time: 11/15/2025 5:21 PM

Return Date/Time: 11/19/2025 7:06 AM

Chargeable Rental Period: 3

Equipment	Mi Out	Mi In	Mi Rate	Mi Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
TM6311H AQ25058-AZ	100783.0	100925.0	\$2.19 x 142.0 Mi	\$310.98	Safe Move \$45.00	\$0.00	\$59.85	\$59.85	\$415.83



Environmental Fee: \$4.00
Subtotal: \$419.83
Rental Tax: \$26.24
State/City Vehicle Rental Surcharge: \$12.00
Total Rental Charges: \$458.07
Previous Paid: \$189.81
Promissory Note Amount: \$268.26
Net Paid Today: \$0.00

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Customer understands Equipment must be returned to the dispatch location. Customer understands that the minimum rental charge for Equipment returned to a different location is twice the amount of the current one-way rate from the dispatch location to the actual drop-off location.
- CUSTOMER ACKNOWLEDGES AND AGREES THAT THIS U-HAUL EQUIPMENT CONTRACT IS SUBJECT TO THE U-HAUL ARBITRATION AGREEMENT HEREBY INCORPORATED BY REFERENCE AND AVAILABLE AT [UHAUL.COM/LEGAL/ARBITRATION](https://www.uhaul.com/legal/arbitration) OR FROM THEIR LOCAL U-HAUL REPRESENTATIVE THAT GOVERNS ANY DISPUTES BETWEEN THEM AND U-HAUL. THIS ARBITRATION AGREEMENT WILL: 1) ELIMINATE CUSTOMER'S RIGHT TO A JURY TRIAL AND 2) SUBSTANTIALLY AFFECT CUSTOMER'S RIGHTS INCLUDING PREVENTING CUSTOMER FROM BRINGING, JOINING, OR PARTICIPATING IN CLASS ACTION OR CONSOLIDATED PROCEEDINGS. CUSTOMER ACKNOWLEDGES THE APPLICABLE U-HAUL ARBITRATION AGREEMENT IS THAT WHICH IS IN EFFECT AS OF THE DATE OF THIS TRANSACTION.
- U-Haul Vehicle(s) or Towable Equipment in Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at <https://www.uhaul.com/legal/privacy-policy>.
- Customer acknowledges they have received, understand, and agree to all terms and conditions of this U-Haul Equipment Contract and the Rental Contract Addendum.
- Customer agrees they have received and are responsible for fully reading, understanding, and complying with applicable U-Haul User Instructions before and while operating Equipment.
- Watch for overhead objects and lock the cargo box.
- Customer understands Equipment is water resistant and not waterproof.
- Customer understands they will receive a communication to their provided contact information which provides Customer the opportunity to acknowledge Equipment's condition, cleanliness, mileage, license plate, and fuel at the time of rental. If Customer does not respond, Customer hereby accepts Equipment as represented in the communication. Customer agrees they are responsible for any and all damage, cleaning, mileage, and fuel charges as determined by Company upon return of Equipment.
- ENVIRONMENTAL FEE:** All U-Haul Vehicle rentals are subject to an environmental fee used to support and foster the development and maintenance of sustainable U-Haul business operations. For example, operations that directly benefit our customers include the use of aerodynamic fuel-saving truck skirts, the fuel economy gauge, CNG and propane trucks, storage re-use centers, and an expanding all-fuel propane infrastructure. The fee also partially covers operations that indirectly benefit our customers, such as energy-efficient lighting and HVAC retrofits, waste-oil heaters, water recycling units, van-body storage units, permeable ground cover, and other water/energy saving projects.

jose V

X

U-Haul Signature - (jose V)

How are we doing? Please go to <https://www.uhaul.com/review> and let us know if you received the level of quality and service you expect from this U-Haul location.

MobileContractClose

11/17/2025
2025

11/17/2025 - 31/6/2026

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SERVICE FOR
100 GRAND VIEW AVE APT 14D
WOLLASTON MA 02170

BILLING PERIOD
Nov 17, 2025 to Dec 12, 2025

PAGE 1 of 2

PLEASE PAY BY
Jan 7, 2026

AMOUNT DUE
\$ 69.12

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313

POWER OUTAGE OR DOWNED LINE
1-800-465-1212

CORRESPONDENCE ADDRESS

PO Box 960
Northborough, MA 01532

ELECTRIC PAYMENT ADDRESS

PO BOX 371396
PITTSBURGH, PA 15250-7396

DATE BILL ISSUED
Dec 12, 2025

ACCOUNT BALANCE

Previous Balance	0.00
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Current Charges	+ 69.12
Amount Due ▶	\$ 69.12

Welcome to National Grid, we're proud to be serving you.

Your account started during a billing period, rather than at the beginning of the period.
Therefore, your bill represents less than what you should expect for a normal bill.

DETAIL OF CURRENT CHARGES

Delivery Services

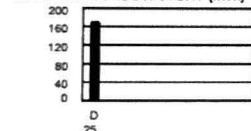
Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Nov 17 - Dec 12	25	208 <i>Actual</i>	38 <i>Estimate</i>		170 kWh

METER NUMBER 08331161 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 16

RATE Residential Regular R-1

Customer Charge		8.33
Dist Chg	0.09242 x 170 kWh	15.69
Transition Charge	-0.00036 x 170 kWh	-0.06
Transmission Charge	0.05798 x 170 kWh	9.86
Energy Efficiency Chg	0.02879 x 170 kWh	4.90
Renewable Energy Chg	0.0005 x 170 kWh	0.09
Net Meter Recovery Chg	0.01724 x 170 kWh	2.93
Distributed Solar Charge	0.00729 x 170 kWh	1.24
Electric Vehicle Charge	0.00174 x 170 kWh	0.30
Total Delivery Services		\$ 43.28

ELECTRIC USAGE HISTORY (kWh)



Daily Averages
kWh 6.8
Cost \$ 2.76

■ Actual □ Estimated

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ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

Jan 7, 2026

\$ 69.12

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

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to: National Grid
Please pay Gas & Electric bills separately

100 GRAND VIEW AVE APT 14D
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SERVICE FOR
100 GRAND VIEW AVE APT 14D
WOLLASTON MA 02170

BILLING PERIOD
Dec 12, 2025 to Jan 14, 2026

PAGE 1 of 2

PLEASE PAY BY
Feb 7, 2026

AMOUNT DUE
\$ 175.82

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CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313

POWER OUTAGE OR DOWNED LINE
1-800-465-1212

CORRESPONDENCE ADDRESS

PO Box 960
Northborough, MA 01532

ELECTRIC PAYMENT ADDRESS
PO BOX 371396
PITTSBURGH, PA 15250-7396

DATE BILL ISSUED
Jan 14, 2026

ACCOUNT BALANCE

Previous Balance	69.12
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	69.12
Current Charges	+ 106.70
Amount Due ▶	\$ 175.82

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- **Go paperless!** Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources www.ngrid.com/paperless.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 12 - Jan 14	33	477 <i>Actual</i>	208 <i>Actual</i>	269 kWh

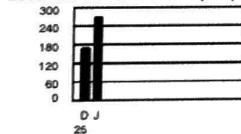
METER NUMBER 08331161 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 17

RATE Residential Regular R-1

Customer Charge		10.00
Dist Chg	0.09242 x 269 kWh	24.86
Transition Charge	-0.00036 x 269 kWh	-0.10
Transmission Charge	0.05798 x 269 kWh	15.60
Energy Efficiency Chg	0.02879 x 269 kWh	7.74
Renewable Energy Chg	0.0005 x 269 kWh	0.13
Net Meter Recovery Chg	0.01724 x 269 kWh	4.64
Distributed Solar Charge	0.00816392 x 269 kWh	2.20
Electric Vehicle Charge	0.00174 x 269 kWh	0.47

Total Delivery Services \$ 65.54

ELECTRIC USAGE HISTORY (kWh)



Daily Averages Jan 26
kWh 8.2
Cost \$ 3.23

☒ Actual ☐ Estimated

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	Feb 7, 2026	\$ 175.82

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

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100 GRAND VIEW AVE APT 14D
WOLLASTON MA 02170-4034

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PITTSBURGH PA 15250-7396

1/14/2026

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SERVICE FOR
100 GRAND VIEW AVE APT 14D
WOLLASTON MA 02170

BILLING PERIOD
Jan 14, 2026 to Feb 12, 2026

PAGE 1 of 3

PLEASE PAY BY
Mar 8, 2026
AMOUNT DUE
\$ 266.12

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POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532
ELECTRIC PAYMENT ADDRESS
PO BOX 371396
PITTSBURGH, PA 15250-7396
DATE BILL ISSUED
Feb 12, 2026

TERMINATION NOTICE IN EFFECT

Our records indicate your account is overdue. We will schedule your service for termination if the overdue balance is not paid.

ACCOUNT BALANCE

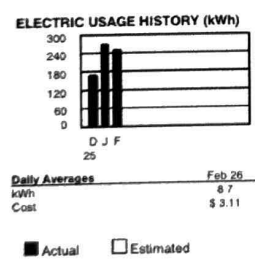
Previous Balance	175.82
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	175.82
Current Charges	+ 90.30
Amount Due	\$ 266.12

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- **Go paperless!** Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources www.ngrid.com/paperless.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 15 - Feb 12	29	729 Actual	477 Actual	252 kWh
METER NUMBER 08331161 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 18				
RATE Residential Regular R-1				



KEEP THIS PORTION FOR YOUR RECORDS
RETURN THIS PORTION WITH YOUR PAYMENT

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	Mar 8, 2026	\$ 266.12 includes amount past due

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

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100 GRAND VIEW AVE APT 14D
WOLLASTON MA 02170-4034

082489

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2/14/2026

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100 GRAND VIEW AVE APT 14D
WOLLASTON MA 02170

BILLING PERIOD

Feb 12, 2026 to Mar 16, 2026

PAGE 1 of 3

PLEASE PAY BY

Apr 9, 2026

AMOUNT DUE

\$ 355.83

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CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313

POWER OUTAGE OR DOWNED LINE
1-800-465-1212

CORRESPONDENCE ADDRESS

PO Box 960
Northborough, MA 01532

ELECTRIC PAYMENT ADDRESS

PO BOX 371396
PITTSBURGH, PA 15250-7396

DATE BILL ISSUED

Mar 16, 2026

TERMINATION NOTICE IN EFFECT

Your service is scheduled for termination unless payment is received or arrangements to pay are made prior to termination.

ACCOUNT BALANCE

Previous Balance	266.12
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	266.12
Current Charges	+ 89.71
Amount Due	\$ 355.83

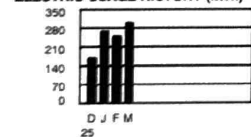
- If you're concerned about paying your bill, we offer programs and services that can help. Visit <https://ngrid.com/heretoforyou> to learn more.
- **Go paperless!** Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources www.ngrid.com/paperless.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Feb 13 - Mar 16	32	1029 Actual		729 Actual		300 kWh
METER NUMBER 08331161	NEXT SCHEDULED READ DATE ON OR ABOUT Apr 17					
RATE	Residential Regular R-1					

ELECTRIC USAGE HISTORY (kWh)



Daily Averages
kWh 9.4
Cost \$ 2.80

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

ACCOUNT NUMBER

PLEASE PAY BY

Apr 9, 2026

AMOUNT DUE

\$ 355.83 includes amount past due

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid
Please pay Gas & Electric bills separately

100 GRAND VIEW AVE APT 14D
WOLLASTON MA 02170-4034

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