



EXHIBIT D

Resident Relocations

205 Mt. Auburn Street

Total Claimed	\$247,447.20
Payment Period	10/30/25 – 06/10/26
Total Units	15 + Common Building + Parking Rentals

Schedule of Items

Doc. No.	Unit	Payments	Payment Dates	Amount
D-01	1A	2	10/30/25 – 02/19/26	\$18,479.00
D-02	1B	3	11/06/25 – 02/05/26	\$14,302.60
D-03	1C	1	11/06/25	\$12,500.00
D-04	1D	1	01/13/26	\$10,750.00
D-05	2A	1	06/02/26	\$17,500.00
D-06	2B	2	11/06/25 – 03/05/26	\$13,750.00
D-07	2C	3	11/12/25 – 02/19/26	\$20,805.89
D-08	2D	2	11/12/25 – 04/07/26	\$13,107.17
D-09	3A	2	11/12/25 – 03/05/26	\$16,095.06
D-10	3C	2	11/12/25 – 03/31/26	\$12,349.95
D-11	3D	1	01/29/26	\$14,000.00
D-12	4A	2	11/06/25 – 12/11/25	\$18,006.56
D-13	4B	2	11/20/25 – 02/10/26	\$14,685.25
D-14	4C	1	11/12/25	\$12,500.00



Doc. No.	Unit	Payments	Payment Dates	Amount
D-15	Basement	1	10/30/25	\$12,500.00
D-16	Association Costs – Bldg Prep	1	11/12/25	\$24,315.72
D-17	Parking	1	06/10/26	\$1,800.00
			TOTAL	\$247,447.20

D-01 Unit 1A

Total Claimed \$18,479.00

#	Description	Cost	Paid	Post Date	Voucher
1	Furnished apartment - 11/14/25 thru 01/31/26	\$16,267.00		---	---
2	Parking - 11/14/25 thru 01/31/26	\$1,350.00		---	---
3	PAB Cleaning - deep cleaning 02/02/26	\$679.00		---	---
4	Accounting entry	\$183.00		---	---
5	Payment 1		\$17,800.00	10/30/25	1665015
6	Payment 2		\$679.00	02/19/26	1683611
	Total	\$18,479.00	\$18,479.00		
	Difference (Cost less Paid)		\$0.00		

Oliveira, Monique

From: [REDACTED]
Sent: Thursday, October 23, 2025 3:58 PM
To: Kelleher, Kristen
Cc: 205Relocations
Subject: 205 Apt 1A relocation Expense
Signed By: [REDACTED]

Good Evening,

My name is [REDACTED] and I reside in 205 Mt Auburn St #1A. Since the city is ultimately approving or denying expense compensations, my goal is to reach out and gain approval prior to booking.

-Relocation:

My [REDACTED] and I are both currently in school, and work part-time in Cambridge. There aren't many available Airbnb's or apartments that will lease for the given time of the construction project. So far this is the best we could find (Image below, furnished housing).

We would move in Nov 14 (Friday prior to vacation date)

The apartment is 16,267\$ total

Parking is 1,350\$ total

Sub total: \$17,617

Will this be approved? If so we will book ASAP

The screenshot shows an Airbnb reservation interface with the following details:

- Calendar:** Shows dates from 14 Nov 2025 to 31 Jan 2026 (2 months & 18 days).
- Price Breakdown:**
 - Base price: \$5,320/mo
 - Move in sooner: \$4,610/mo
 - Stay > 28 nights: \$4,680/mo
- Reserve Button:** A blue button labeled "Reserve".
- Charges:**
 - Rent per month: \$5,250.00
 - Other monthly charges: \$375.00
 - Utilities & insurance: \$5,625.00
 - Monthly charges: \$5,625.00**
- Total:** \$16,267.00

PAB CLEANING SERVICES CO

134 Lovejoy Road
Andover MA
01810

Invoice

Number: **1129**

Date: **February 09, 2026**

Bill To:

205 Mt Auburn St
Apt 1A
Cambridge, MA 02138

Ship To:

205 Mt Auburn St
Apt 1A
Cambridge, MA 02138

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
02/02/2026	Deep cleaning inside out, top to botton(dry mop the wall, cabinets, inside windows, closets, basebord steamed, vacuum and moped)	5.432	125.00	679.00
Total				\$679.00

Amount Paid: 679.00

Amount Due: 0.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D-02 Unit 1B

Total Claimed \$14,302.60

#	Description	Cost	Paid	Post Date	Voucher
1	Hotel - 11/16/25 thru 11/23/25	\$2,350.00		---	---
2	Parking while out of state - 11/23/25 thru 11/28/25	\$253.00		---	---
3	Airbnb - 11/28/25 thru 12/20/25	\$5,035.00		---	---
4	Hotel - 12/20/25 thru 12/23/25	\$415.00		---	---
5	Airbnb - 12/28/25 thru 01/31/26	\$5,606.00		---	---
6	Storage locker	\$252.00		---	---
7	Accounting entry	\$391.60		---	---
8	Payment 1 - Stipend		\$12,500.00	11/06/25	1666368
9	Payment 2		\$1,411.00	01/13/26	1676513
10	Payment 3		\$391.60	02/05/26	1681246
	Total	\$14,302.60	\$14,302.60		
	Difference (Cost less Paid)		\$0.00		

Invoice

American Express Travel Record Locator [REDACTED]

American Express Travel Services
Toll Free 1-800-443-7672

Invoice Information

Ticket Date 31/10/2025
Invoice 277175
Customer Number [REDACTED]

Invoice Passenger Name(s) [REDACTED]

Your invoice contains ticketed airline information. Please see your itinerary for full trip details.

Payment Detail	Invoice Total	USD414.89
	Charge by Supplier	414.89

Hotel Information	Charges
Hotel Name ARCADIAN HOTEL City BOSTON Stay 20 Dec 2025 - 23 Dec 2025 Night/s 3 Reference [REDACTED]	Total Cost 414.89

Credit Card Information	
Charged to Card [REDACTED]	Amount USD 414.89

Terms and Conditions

All products and services included in this itinerary are subject to the terms and conditions of American Express, as defined herein, and the Suppliers, as defined in the [Important Travel Notices, Terms and Conditions](#), which are incorporated herein and form part of these itinerary terms and conditions, including, without limitation, the [Ticket Terms and Conditions and Other Important Notices](#) referenced therein, (collectively, "Terms"). No employee, representative, or agent of American Express Company, its subsidiaries and affiliates, including, without limitation, American Express Travel Related Services Company, Inc., (collectively, "American Express", "we", "our", "us") has authority to modify these Terms.

Your reservation/purchase may be non-refundable and non-cancellable. Any cancellation or change, if permitted, is subject to the policies of the Suppliers that you selected. At the time of reservation/purchase, your credit/charge card may be charged the total cost of the Supplier products and services that you selected, including government-



imposed taxes and fees and certain Supplier-imposed fees (but excluding any mandatory hotel-imposed charges that may be applicable upon check out from the hotel). You may see separate charges on your credit/charge card statement (from American Express and from the Suppliers you selected). If applicable, certain mandatory hotel-imposed charges are payable to the property upon check-out (e.g., mandatory resort fees); any incidental charges that you make during your stay will be charged to you by the property upon check-out, including but not limited to parking, phone calls, internet access, and room service. Subject to hotel cancellation policies, if you want to modify your hotel reservation, your existing reservation may need to be cancelled and a new reservation made. Some Suppliers have age requirements/restrictions; please check with the Supplier for more information. Your reservation/purchase includes the products/services that you selected; therefore, if baggage, seat-selection, or similar ancillary items were not included in those products/services, additional Supplier fees may apply. If you purchased a flight, your flight is not confirmed until ticketed. Once ticketed, the name on the ticket cannot be changed and tickets are non-transferable. If permitted, changes to your reservation/purchase are subject to the policies of the Supplier that you selected. If permitted, and you choose to change your reservation/purchase, you may incur a change fee, and any difference in the fare attributable to the change. If your reservation/purchase is with multiple Suppliers, and if cancellation is permitted by one Supplier and not the other, you will not be refunded for the portion of your trip for which cancellations are not permitted and you will be required to cancel your entire trip. If cancellation is permitted, you may incur a cancellation fee. The amount of the cancellation fee will depend on the policies of the Supplier that you selected. Upon receipt, you are responsible for promptly reviewing your reservation/purchase confirmation/itinerary for accuracy and immediately notifying us of any errors.

You acknowledge that you are responsible for knowing and complying with all government-imposed and Supplier-imposed travel policies, requirements, and restrictions, as well as any changes thereto, including without limitation visa and other international entry requirements. As these policies, requirements, and restrictions are constantly changing, please check Suppliers' websites and relevant government websites for your destinations of travel, prior to any cancellation deadlines and your dates of travel, including without limitation <https://travel.state.gov/content/travel/en/international-travel.html>, www.cdc.gov, www.tsa.gov, www.dot.gov, and www.faa.gov. We are not responsible for informing you of such policies, requirements, or restrictions, or any changes thereto, and are not liable for your non-compliance therewith.

The following terms and conditions may be applicable to your reservation and are incorporated herein and form part of these Terms, as applicable:

[Fine Hotels + Resorts®](#)
[The Hotel Collection](#)
[International Airline Program](#)
[Cruise Privileges Program](#)
[Platinum Destination Vacations](#)
[Membership Rewards® Pay with Points](#)

American Express Travel Related Services Company, Inc. is acting solely as a sales agent for travel suppliers and is not responsible for the actions or inactions of such suppliers. Certain suppliers pay us commission and other incentives for reaching sales targets or other goals and may provide incentives to our Travel Consultants. For more information visit americanexpress.com/travelterms.
 California CST#1022318 and Washington UBI#600-469-694

California: Upon cancellation of the transportation or travel services, where the passenger is not at fault and has not cancelled in violation of any terms and conditions previously clearly and conspicuously disclosed and agreed to by the passenger, all sums paid to the seller of travel for services not provided will be promptly reimbursed to the passenger unless the passenger otherwise advises the seller of travel in writing, after cancellation. This provision does not apply where the seller of travel has remitted the payment from customer to another registered wholesale seller of travel or a carrier, without obtaining a refund and such other provider fails to provide the agreed-upon transportation or service. In this situation, the initial seller of travel must provide the passenger with a written statement accompanied by bank records establishing the disbursement of the customer payment, and if disbursed to a registered wholesaler of travel, proof of current registration of that wholesaler.

California law requires certain sellers of travel to have a trust account or bond. American Express has a bond issued by Travelers Casualty and Surety Company of Connecticut in the amount of \$100,000. American Express is not a participant in the California Travel Consumer Restitution Fund.

Washington State: If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within 30 days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within 14 days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Your receipt from Airbnb



Receipt ID: [REDACTED] · October 24, 2025

Concord

22 nights in Concord

Fri, Nov 28, 2025 → Sat, Dec 20, 2025

Entire home/apt · 1 bed · 2 guests



Confirmation code: HMMSTQRCWP

[Go to itinerary](#) · [Go to listing](#)

Traveler: Molly LaBelle

Cancellation policy

Free cancellation before 4:00 PM on Oct 29. Cancel before 3:00 PM on Nov 21 for a partial refund.

Time shown is based on the location of the listing.

Price breakdown

\$179.55 x 22 nights	\$3,950.00
Airbnb service fee	\$557.65
Taxes	\$527.40
Total (USD)	\$5,035.05

Payment

[REDACTED]	\$5,035.05
October 24, 2025, 9:41:34 PM EDT	

Amount paid (USD)	\$5,035.05
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Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

Occupancy taxes

Occupancy Taxes include Room Occupancy Excise Tax (Concord Township), Accommodations Tax (Massachusetts).

Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments, Inc. at +1 (844) 234-2500.

Payment processed by:

Airbnb Payments, Inc.
888 Brannan Street, San Francisco, CA
94103

Airbnb, Inc.
888 Brannan St, San Francisco, CA 94103
www.airbnb.com





AMERICAN EXPRESS TRAVEL



Log Out

COST INFORMATION

1 Room x 7 Nights

\$1,605.00

Estimated Taxes and Fees

\$264.00

Total Trip Cost

\$1,869.00

Due at Hotel

\$285.32

Additional Property Fees

PAYMENT INFORMATION

POINTS USED

0

DOLLARS USED

\$1,869.00

NOTE: Your card account was charged \$1,869.00 and 0 points were taken from your Membership Rewards® account for this booking.

Fees due at check-in are ineligible for Membership Rewards ® points redemption.

PRICE DETAILS

Room 1 x Nights 7

\$1,605.00

Estimated Taxes and Fees

\$264.00

Additional Property Fees

\$285.32

CREDIT CARD INFORMATION

Cardholder: On File

Card Type: American Express

Card Number 

OMNI BOSTON AT THE SEAPORT

United States

Room No.

Arrival

11/16/25

Departure

11/23/25

Confirmation No.

Company Name Expedia

Group Name

Custom Ref.

Guest Name

Page No.

1 of 2

Date	Description	Charges	Credits
11/16/25	Self Park Overnight	10.00	
11/16/25	Self Park Overnight	55.00	
11/16/25	Self Park Overnight	55.00	
11/16/25	Destination Charge - OTA	35.00	
11/16/25	1.5% DC Tourism Assessment - OTA	0.53	
11/16/25	5.7% DC State Occupancy Tax - OTA	2.00	
11/16/25	6.5% DC City Occupany Tax - OTA	2.28	
11/16/25	2.75% DC Convention Tax - OTA	0.96	
11/17/25	Destination Charge - OTA	35.00	
11/17/25	1.5% DC Tourism Assessment - OTA	0.53	
11/17/25	5.7% DC State Occupancy Tax - OTA	2.00	
11/17/25	6.5% DC City Occupany Tax - OTA	2.28	
11/17/25	2.75% DC Convention Tax - OTA	0.96	
11/18/25	Destination Charge - OTA	35.00	
11/18/25	1.5% DC Tourism Assessment - OTA	0.53	
11/18/25	5.7% DC State Occupancy Tax - OTA	2.00	
11/18/25	6.5% DC City Occupany Tax - OTA	2.28	
11/18/25	2.75% DC Convention Tax - OTA	0.96	
		20.62	
11/19/25	Destination Charge - OTA	35.00	
11/19/25	1.5% DC Tourism Assessment - OTA	0.53	
11/19/25	5.7% DC State Occupancy Tax - OTA	2.00	
11/19/25	6.5% DC City Occupany Tax - OTA	2.28	
11/19/25	2.75% DC Convention Tax - OTA	0.96	
11/20/25	Destination Charge - OTA	35.00	
11/20/25	1.5% DC Tourism Assessment - OTA	0.53	
11/20/25	5.7% DC State Occupancy Tax - OTA	2.00	
11/20/25	6.5% DC City Occupany Tax - OTA	2.28	
11/20/25	2.75% DC Convention Tax - OTA	0.96	

OMNI BOSTON AT THE SEAPORT

United States

Room No.

Arrival

Departure

Confirmation No.

11/16/25

11/23/25

Company Name Expedia

Group Name

Guest Name

Custom Ref

Page No.

2 of 2

Date	Description	Charges	Credits
11/21/25	Destination Charge - OTA	35.00	
11/21/25	1.5% DC Tourism Assessment - OTA	0.53	
11/21/25	5.7% DC State Occupancy Tax - OTA	2.00	
11/21/25	6.5% DC City Occupany Tax - OTA	2.28	
11/21/25	2.75% DC Convention Tax - OTA	0.96	
11/22/25	Self Park Overnight sp	55.00	
11/22/25	Destination Charge - OTA	35.00	
11/22/25	1.5% DC Tourism Assessment - OTA	0.53	
11/22/25	5.7% DC State Occupancy Tax - OTA	2.00	
11/22/25	6.5% DC City Occupany Tax - OTA	2.28	
11/22/25	2.75% DC Convention Tax - OTA	0.96	
11/23/25			481.01
		Total Charges	481.01
		Total Credits	481.01
		Balance	0.00

Cambridge Self Storage
445 Concord Ave.
Cambridge, MA 02138
Phone: (617) 876-5060

██████████
205 MT AUBURN ST 1B
CAMBRIDGE MA 02138

TRANSACTION RECEIPT

DATE: 11/12/2025 12:52 PM

RECEIPT # 102452

UNIT	PAID THRU	ITEM DESCRIPTION	AMOUNT
████	12/11/25	RENT	\$110.00
		INSURANCE	\$12.00
		MERCHANDISE	\$8.50
		████████████████████	\$130.50

UNIT	CURRENT BALANCE	NEXT PMNT. AMOUNT	NEXT PMNT. DATE
████	\$0.00	\$122.00	12/12/25

Cambridge Self Storage
445 Concord Ave.
Cambridge, MA 02138
Phone: (617) 876-5060

██████████
205 MT AUBURN ST 1B
CAMBRIDGE MA 02138

TRANSACTION RECEIPT

DATE 12/12/2025 3:08 PM

RECEIPT # 102889

UNIT	PAID THRU	ITEM DESCRIPTION	AMOUNT
████	01/11/26	RENT	\$110.00
		INSURANCE	\$12.00

████████████████████ \$122.00

UNIT	CURRENT BALANCE	NEXT PMNT. AMOUNT	NEXT PMNT. DATE
████	\$0.00	\$122.00	01/12/26

D-03 Unit 1C

Total Claimed

\$12,500.00

#	Description	Cost	Paid	Post Date	Voucher
1	Relocation stipend	\$12,500.00		---	---
2	Payment 1 - Stipend		\$12,500.00	11/06/25	1666369
	Total	\$12,500.00	\$12,500.00		
	Difference (Cost less Paid)		\$0.00		

Payment Details

CITY OF CAMBRIDGE - CAMBRIDGE

PAYMENT ID: 34305		DEBIT ACCOUNT		BENEFICIARY	
Payment Type		Number		Name	
Status	Incomplete	Name		Address 1	205 Mount Auburn St
Entry Method	Freeform	Type	Checking	Address 2	Unit 1C
Value Date	11/07/2025	Bank		City	Cambridge
Transaction Date	11/07/2025	Originator Information		State	MA
Credit Amount	12,500.00 USD			Postal Code	02138
Debit Amount	12,500.00 USD			Country	US
Tnum				Account	
PAYMENT DETAILS		Name	MONEY MARKET 4178	BENEFICIARY BANK	
Unit 1C Relocation Payment		ID	21734178	Account Type	Other
		Type	DDA	Bank Code	
		Country	US	Bank	
AUDIT INFORMATION				COMPANY	
				Address 1	
				City	
				Country	US
		Timestamp	User ID	Company	
ENTERED	11/07/2025 09:58:55 AM			CAMBRIDGE	

Continued

D-04 Unit 1D

Total Claimed

\$10,750.00

#	Description	Cost	Paid	Post Date	Voucher
1	Lost rent - 2.5 months (lease terminated 11/16/25)	\$10,750.00		---	---
2	Payment 1		\$10,750.00	01/13/26	1676514
	Total	\$10,750.00	\$10,750.00		
	Difference (Cost less Paid)		\$0.00		

COMPASS

GREATER BOSTON REAL ESTATE BOARD

STANDARD FORM APARTMENT LEASE (FIXED TERM)

Date: 08/12/2025

Name:

Address: 205 Mt Auburn St. 1D

City/State/Zip: Cambridge, MA 02138 Phone Number:

Lessor, hereby leases to (Name):

(Address/City/State/Zip) 205 Mt Auburn St. 1D Cambridge, MA 02138

(Phone Number)

Lessee, who hereby hires the following premises, via (Apartment/Suite) 1D at (Street or Address) 205 Mt Auburn St Cambridge, MA (Zip) 02138 (consisting of)

for the term of 12 months, beginning 09/01/25 and terminating on 08/31/26. The rent to be paid by the Lessee for the leased premises shall be as follows:

RENT:

TENANT:

This section governs rent payments. In some cases, rent payments may increase during the lease term. Please be sure that you carefully read and understand this section. Please initial here when you are certain that you understand and agree with this section.

Lessee's initials:

dotloop verified

A: The term rent shall be \$ 52,200, payable, except as herein otherwise provided, in installments of \$ 4,300, on the 1st day of every month, in advance, so long as this lease is in force and effect;

B:

LESSOR AND LESSEE FURTHER COVENANT AND AGREE:

1) MAINTENANCE- For maintenance, if other than lessor, contact:
Name: Phone Number:
Address:
City/State/Zip:

2) ADDITIONAL PROVISIONS -

- Monthly Rent includes Heat, Water, Hot Water, Sewerage Disposable.
- Lessee(s) are responsible for paying electricity and gas bill(Cooking) and for maintain account in lessee's own name(s).
- No Smoking in the unit.
- No pets are permitted, unless is approved by landlord.
- This is an extension of prior lease term: The parties hereby agree to extend and continue the after mentioned lease for an additional term of 12 months commencing September 1st, 2025 and expiring on August 31st, 2026.
- Rent payments: The rent shall be adjusted to \$4,350/month for the extension term and be payable in equal monthly installments of \$4,350, beginning September 1st, 2025 and payable thereafter on the 1st day of each month of the extension term. The last month rent, paid in advance of \$4,200, will be applied to the last month rent of the extended term(August 2026) and lessee(s) will pay \$150 on September 1st toward the last month rent. All other terms of the lease dated 8/4/24 remain the same.



**3. Heat and Other
Utilities**

TENANT:

This section governs utility payments. Be sure to discuss with the Lessor those payments which will be required of you for this apartment.

4. Attached Forms

5. Care Of Premises

6. Cleanliness

7. Definitions

**8. Delivery Of
Premises**

9. Eminent Domain

**10. Fire, Other
Casualty**

**11. Disturbance,
Illegal Use**

**12. Governmental
Regulations**

13. Common Areas

14. Insurance

15. Keys & Locks

16. Loss or Damage

17. Notices

18. Other Regulations

19. Parking

20. Pets

21. Plumbing

22. Repairs

23. Right Of Entry

**24. Non-Performance
Or Breach
By Lesse**

**25. Lessee's
Covenants
In Event Of
Termination**

26. Removal
Of Goods

27. Non-Surrender

28. Subletting,
Number Of
Occupants

29. Trustee

30. Waiver

31. Separability
Clause

32. Copy Of Lease

33. Reprisals
Prohibited

34. Other Provisions

IN WITNESS WHEREOF, the said parties hereunto and to another instrument of like tenor, have set their hands and seals on the day and year first above written; and Lessee as an individual states under the pains and penalties of perjury that said Lessee is over the age of 18 years.

Lessee

Lessor

Trustee or Agent

TENANT: SUBJECT TO APPLICABLE LAW, THE LANDLORD WILL PROVIDE INSURANCE FOR UP TO \$750 IN BENEFITS TO COVER THE ACTUAL COSTS OF RELOCATION OF THE TENANT IF DISPLACED BY FIRE OR DAMAGE RESULTING FROM FIRE.

TENANT: MAKE SURE TO RECEIVE A SIGNED COPY OF THIS LEASE.

GUARANTY

In consideration of the execution of the within lease by the Lessor at the request of the undersigned and of one dollar paid to the undersigned by the Lessor, the undersigned hereby, jointly and severally, guarantee the Lessor, and the heirs, successors, and assigns of the Lessor, the punctual performance by the Lessee and the legal representatives, successors and assigns of the Lessee of all the terms, conditions, covenants, obligations, and agreements in said lease on the Lessee's or their part to be performed or observed, demand and notice of default being hereby waived. The undersigned waive all suretyship defenses and defenses in the nature thereof and assent to any and all extensions and postponements of the time of payment and all other indulgences and forbearances which may be granted from time to time to the Lessee.

WITNESS the execution hereof under seal by the undersigned the day and year first written in said lease.

D-05 Unit 2A

Total Claimed

\$17,500.00

#	Description	Cost	Paid	Post Date	Voucher
1	Lost rental income - displacement period	\$17,500.00		---	---
2	Payment 1		\$17,500.00	06/02/26	1701301
	Total	\$17,500.00	\$17,500.00		
	Difference (Cost less Paid)		\$0.00		

“Addendum A” to Standard Form Apartment Lease, dated 9/29/25, between Lessor: [REDACTED]
[REDACTED] and Lessee: [REDACTED]

- 1. [REDACTED]
- 2. [REDACTED]
- 3. [REDACTED]
- 4. [REDACTED]
- 5. [REDACTED]
- 6. [REDACTED]

\$ 7,000 Rent From September 29, 2025 to October 31, 2025

295 Non-Refundable Clean and Pet Clean Fee

- 5. [REDACTED]

Disclosure Regarding Demolition and Construction of Neighboring Building at 221 Mt Auburn

Street. The excerpt below was copied directly from the City of Cambridge, Massachusetts website presentation titled: 21 Mount Auburn Street Riverview Condominiums Community Meeting , date July 10, 2025. Should you want further information, you are encouraged to call the City of Cambridge, Community Relations Manager , Kristin Kelleher at 617- M9-4825, or kkelleher@cambridgema.gov

“In February 2023, structural issues were identified in the nine-story building at 221 Mt Auburn Street, which is part of the Riverview Condominiums, during preparatory work associated with planned roof and drainage improvements. The Condo Association hired SGH , Inc. to evaluate the capacity of the concrete slabs through visual observations, drone photography, non-destructive testing and observations of the concrete slabs at exploratory openings. SGH identified and documented the following conditions: • Low Reinforcement Reinforcement placed lower than specified on the design drawings • Low Concrete Compressive Strength – Lower than specified concrete strength • Utility penetrations Penetrations and alterations of the concrete slabs The low reinforcement and low compressive strength were found to be widespread throughout the building. With this updated understanding of the as-built conditions, SHG performed a structural analysis of the concrete slabs that support the building. This analysis shows “that there is a very low (to potentially zero) safety factor when the slabs are subject to code-required loads.” Code required loads include the weight of materials that make up the building (e.g. structure, walls, floors, roofing, etc.), loads produced by the use of and occupancy of the building (e.g. people and their possessions), and loads associated with snow. Residents of the 66 units in the nine-story building vacated the building in November / December 2024. And residents of the 14 units in the adjacent lower Bradbury building vacated in June / July 2025. Even with the removal of people and furniture from the building, analysis indicates potentially dangerous building conditions. The Condo Association has been working to evaluate alternatives for slab strengthening as recommended by SGH. They have determined that based on the concerns associated with working in a building with such significant structural deficiencies, rehabilitation is not feasible and the building must be demolished. The City is working closely with the Condo Association to have the building demolished.

Lessor shall execute subject Lease upon obtaining Lessee’s signatures on Lease. . A copy of a State Driver’s License or State Identification shall accompany the signed lease.

Agreed :

Lessee, Date 30/09/2025

Lessor, Date 29/09/2025

STANDARD FORM APARTMENT LEASE (FIXED TERM)

Date: 9/29/25Name: [REDACTED] Address: [REDACTED]City/State/Zip [REDACTED] Phone Number: [REDACTED]Lessor, hereby leases to [REDACTED](me) [REDACTED] (Address/City/State/Zip) [REDACTED] (Phone Number) [REDACTED]Lessee, who hereby hires the following premises, viz (Apartment/Suite) [REDACTED]at (Street or Address) 205 Mt. Auburn St. Unit 2A, Cambridge, MA, MA (Zip) 02138 (consisting of) 2 bedroom
and one bathroom condominiumfor the term of 32 days, beginning September 29, 2025and terminating on October 31, 2025. The rent to be paid by the Lessee for the leased premises shall be as follows:**RENT:****TENANT:**

This section governs rent payments. In some cases, rent payments may increase during the lease term. Please be sure that you carefully read and understand this section. Please initial here when you are certain that you understand and agree with this section.

Lessee's initials:N/A

A: The term rent shall be \$ 7,000, payable, except as herein otherwise provided, in installments of \$ 7,000 on the AT ONCE day of every month, in advance, so long as this lease is in force and effect;

LESSOR AND LESSEE FURTHER COVENANT AND AGREE:1) **MAINTENANCE** - For maintenance, if other than lessor, contact:[REDACTED]2) **ADDITIONAL PROVISIONS -**[REDACTED]

3. Heat and Other Utilities**TENANT:**

This section governs utility payments. Be sure to discuss with the Lessor those payments which will be required of you for this apartment.

4. Attached Forms**5. Care Of Premises****6. Cleanliness****7. Definitions****8. Delivery Of Premises****9. Eminent Domain****10. Fire, Other Casualty****11. Disturbance, Illegal Use****12. Governmental Regulations**

- 13. Common Areas
- 14. Insurance
- 15. Keys & Locks
- 16. Loss or Damage
- 17. Notices
- 18. Other Regulations
- 19. Parking
- 20. Pets
- 21. Plumbing
- 22. Repairs
- 23. Right Of Entry
- 24. Non-Performance
Or Breach
By Lesse
- 25. Lessee's
Covenants
In Event Of
Termination

[Redacted Content]

26. Removal
Of Goods

27. Non-Surrender

28. Subletting,
Number Of
Occupants

29. Trustee

30. Waiver

31. Separability
Clause

32. Copy Of Lease

33. Reprisals
Prohibited

34. Other Provisions

SEE Attached ADDENDUM A

IN WITNESS WHEREOF, the said parties hereunto and to another instrument of like tenor, have set their hands and seals on the day and year first above written; and Lessee as an individual states under the pains and penalties of perjury that said Lessee is over the age of 18 years.

Lessee 30/09/2025	Lessor 29/09/2025 Trustee or Agent
--	---

TENANT: SUBJECT TO APPLICABLE LAW, THE LANDLORD WILL PROVIDE INSURANCE FOR UP TO \$750 IN BENEFITS TO COVER THE ACTUAL COSTS OF RELOCATION OF THE TENANT IF DISPLACED BY FIRE OR DAMAGE RESULTING FROM FIRE.

TENANT: MAKE SURE TO RECEIVE A SIGNED COPY OF THIS LEASE.

GUARANTY

In consideration of the execution of the within lease by the Lessor at the request of the undersigned and of one dollar paid to the undersigned by the Lessor, the undersigned hereby, jointly and severally, guarantee the Lessor, and the heirs, successors, and assigns of the Lessor, the punctual performance by the Lessee and the legal representatives, successors and assigns of the Lessee of all the terms, conditions, covenants, obligations, and agreements in said lease on the Lessee's or their part to be performed or observed, demand and notice of default being hereby waived. The undersigned waive all suretyship defenses and defenses in the nature thereof and assent to any and all extensions and postponements of the time of payment and all other indulgences and forbearances which may be granted from time to time to the Lessee.

WITNESS the execution hereof under seal by the undersigned the day and year first written in said lease.

D-06 Unit 2B

Total Claimed \$13,750.00

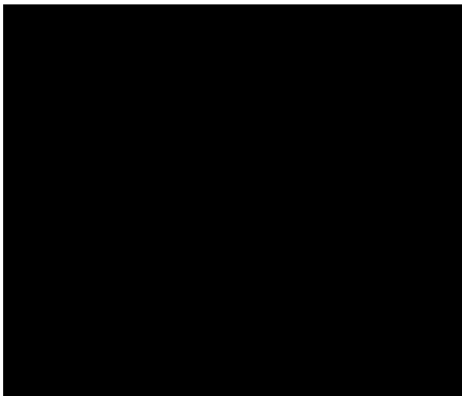
#	Description	Cost	Paid	Post Date	Voucher
1	Short-term furnished lease - 11/15/25 thru 01/31/26	\$12,500.00		---	---
2	PAB Cleaning - deep cleaning 01/31/26	\$1,250.00		---	---
3	Payment 1 - Stipend		\$12,500.00	11/06/25	1666370
4	Payment 2		\$1,250.00	03/05/26	1685133
	Total	\$13,750.00	\$13,750.00		
	Difference (Cost less Paid)		\$0.00		

- Short term lease with [REDACTED]

Two bedroom, fully furnished apartment, rented for 2.5 months from Nov. 15, 2025 to Jan 31, 2016 for [REDACTED]

This included utilities, heat and hot water.

5,000 per month, paid in full.



PAB CLEANING SERVICES CO

134 Lovejoy Road
Andover MA
01810

Invoice

Number: [REDACTED]

Date: **February 09, 2026****Bill To:**

[REDACTED]
205 Mt Auburn ST
Apt 2B
Cabridge, MA 02138

Ship To:

[REDACTED]
205 Mt Auburn ST
Apt 2B
Cabridge, MA 02138

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
01/31/2026	Deep cleaning inside out, top to botton (dry wall, Shelves, move all furniture, radiators steamed cleaned, basebord steamed, Cabinets clean all the things inside, vacuum and mopped)	10.00	125.00	1,250.00
Total				\$1,250.00

Amount Paid: 1,250.00

Amount Due: 0.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D-07 Unit 2C

Total Claimed

\$20,805.89

#	Description	Cost	Paid	Post Date	Voucher
1	Amazon order - 11/01/25	\$130.32		---	---
2	Amazon order - 11/04/25	\$109.69		---	---
3	Amazon order - 11/07/25	\$169.52		---	---
4	Amazon order - 11/07/25	\$100.24		---	---
5	The Charles Hotel - 11/17/25 thru 11/21/25	\$1,498.00		---	---
6	Rental - 11/23/25 thru 01/25/26	\$16,908.75		---	---
7	Extension housing - 01/25/26 thru 01/31/26	\$1,889.37		---	---
8	Payment 1 - Stipend		\$12,500.00	11/12/25	1667421
9	Payment 2		\$6,416.52	11/20/25	1669359
10	Payment 3		\$1,889.37	02/19/26	1683610
	Total	\$20,805.89	\$20,805.89		
	Difference (Cost less Paid)		\$0.00		

Order Summary

Order placed November 1, 2025

Ship to	Payment method	Order Summary
205 MOUNT AUBURN ST APT 2C CAMBRIDGE, MA 02138-4880 United States	View related transactions	Item(s) Subtotal: \$122.66 Shipping & Handling: \$0.00 Total before tax: \$122.66 Estimated tax to be collected: \$7.66 Grand Total: \$130.32

Delivered November 3

Package was left inside the residence's mailbox

- 

Duck MAX Strength Window Insulation Kit, Winter Window Seal Kit Fits up to 10 Windows, Heavy Duty Shrink Film Cuts to Size for Easy Indoor Installation, Window Tape Included,62 In. x 420 In., Clear

Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$26.68
- 

Magnetic Fireplace Blanket for Heat Loss Indoor Fireplace Covers Keep Drafts Out Stops Heat Loss Fireplace Draft Stopper with Built-in 12 Strong Magnet for Iron Fireplace Frame Fireplace Screen 39x32

Sold by: GYDZSW
Return or replace items: Eligible through January 31, 2026
\$25.99
- 

Duck MAX Strength Window Insulation Kit, Fits Patio Doors & Large Windows, Heavy Duty Indoor Shrink Film Insulator, Window Seal Tape Included, 84" x 120", Clear, 2 Pack

Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$25.74
- 

900 Moldable Silicone Putty - White Triangular Shape

Sold by: Midsun Specialty Products
Return or replace items: Eligible through January 31, 2026
\$14.75

Back to top

Order Summary

Order placed November 4, 2025 Order # [REDACTED]

Ship to
[REDACTED]
205 MOUNT AUBURN ST APT 2C
CAMBRIDGE, MA 02138-4880
United States

Payment method
[REDACTED]
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$103.25
Shipping & Handling:	\$0.00
Total before tax:	\$103.25
Estimated tax to be collected:	\$6.44
Grand Total:	\$109.69

Delivered November 7
Your package was left in the mail room.



900 Moldable Silicone Putty - White Triangular Shape

Sold by: [Midsun Specialty Products](#)

Return or replace items: Eligible through January 31, 2026

\$14.75

[Back to top](#)

Order Summary

Order placed November 7, 2025 Order # [REDACTED]

Ship to
[REDACTED]
205 MOUNT AUBURN ST APT 2C
CAMBRIDGE, MA 02138-4880
United States

Payment method
[REDACTED]
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$159.56
Shipping & Handling:	\$0.00
Total before tax:	\$159.56
Estimated tax to be collected:	\$9.96
Grand Total:	\$169.52

Delivered today
Your package was left in the mail room.



4PCS Garment Bags for Hanging Clothes,Chakera Large Breathable Garment Bag for Closet Storage with 10\"Gusseted,Clear Clothing Storage Garment Cover for Dress Sweater with Double Zipper,Grey

Sold by: [Chakera](#)

Return or replace items: Eligible through January 31, 2026

\$39.89

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Order Summary

Order placed November 7, 2025 Order # [REDACTED]

Ship to
[REDACTED]
205 MOUNT AUBURN ST APT 2C
CAMBRIDGE, MA 02138-4880
United States

Payment method
[REDACTED]
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$94.36
Shipping & Handling:	\$0.00
Total before tax:	\$94.36
Estimated tax to be collected:	\$5.88
Grand Total:	\$100.24

Arriving today



900 Moldable Silicone Putty - White Triangular Shape

Sold by: [Midsun Specialty Products](#)

\$13.48

7

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Simply mention your name and present a valid piece of ID at the front desk to check-in

HOTEL INFORMATION	
HOTEL:	The Charles Hotel
ADDRESS:	One Bennett Street Cambridge MA US
COUNTRY:	US
GUEST NAME(S):	██████████
CHECK-IN DATE:	Monday, November 17, 2025
CHECK-OUT DATE:	Friday, November 21, 2025
NIGHT(s):	4 night(s)
TYPE OF ROOM:	Deluxe Room 1 King Bed 1 King Bed
GUEST(S):	2 adults
MEAL BOARD TYPE:	Room Only
SPECIAL REQUESTS:	N/A

Payment:

Paid via credit card.

Room cost paid in advance. There will be NO additional charges or fees for the room. Only incidentals, resort fees, and ancillary items (eg, room service), will be collected directly by the hotel. The hotel may authorize your credit card as a deposit to cover any damages to the room.



ID: 463

150 E 57th St

2 months & 3 days

23 Nov 2025 → 25 Jan 2026

Rent per month	\$6,230.00
Utilities per month	\$400.00
Insurance (TLL) per month	\$45.00
Monthly charges	\$6,675.00

Total charges	\$14,013.00
One-time fees	\$2,291.63
Refundable security deposit	\$950.00
Waived if you pay with instant bank transfer	

Total	\$17,254.63
--------------	--------------------

[See price details](#)

D-08 Unit 2D

Total Claimed

\$13,107.17

#	Description	Cost	Paid	Post Date	Voucher
1	Fast Park - 12/01/25	\$77.22		---	---
2	Fast Park - 12/28/25	\$135.04		---	---
3	Camp Canine (kennel) - 12/28/25	\$568.00		---	---
4	Camp Canine (kennel) - 12/01/25	\$417.00		---	---
5	Stanford Court hotel - 12/01/25	\$772.12		---	---
6	Airbnb - 12/28/25	\$3,576.17		---	---
7	TaskRabbit - sealed windows, took down blinds - 10/31/25	\$585.04		---	---
8	TaskRabbit - removed and stored air conditioners - 07/31/25	\$330.79		---	---
9	VRBO rental - 12/28/25 thru 01/18/26	\$4,934.26		---	---
10	TaskRabbit - unseal windows, put back blinds - 02/02/26	\$355.96		---	---
11	TaskRabbit - put back artwork, roman blinds - 02/05/26	\$316.41		---	---
12	PAB Cleaning - deep cleaning 02/02/26	\$750.00		---	---
13	VEVOR air scrubber - 07/16/25	\$289.16		---	---
14	Payment 1 - Stipend		\$12,500.00	11/12/25	1667422
15	Payment 2		\$607.17	04/07/26	1691473
	Total	\$13,107.17	\$13,107.17		
	Difference (Cost less Paid)		\$0.00		

Attached receipts

	Date	Amount	Vendor	Comment
①	Dec 1	\$77.22	Fast Park	trip to CA for Thanksgiving
②	Dec 28	\$135.04	Fast Park	trip to MA flying
③	Dec 28	\$568.00	Camp Canine	Dog staying in kennel
④	Dec 1	\$417.00	Camp Canine	Dog staying in kennel
⑤	Dec 1	\$772.12	Stanford Ct	trip to CA Thanksgiving
⑥	Dec 28	\$3,576.17	AirBnB	trip to MA for Christmas
⑦	Oct 31	\$585.04	task rabbit	sealed windows, took down blinds
⑧	July 31	\$330.79	task rabbit	removed and stored aircons, took down artwork
⑨	Jan 18	\$4,934.26	VRBO	Rental Dec 28 to Jan 18
⑩	Feb 02, 2026	\$355.96	task rabbit	unseal windows, put back blinds
⑪	Feb 05, 2026	\$316.41	task rabbit	put back artwork, finished roman blinds
⑫	Feb 2, 2025	\$750.00	PAB CLEANING SE	Deep Cleaning
⑬	Jul 16, 2025	\$289.16	Vevor Air Scrubbe	VEVOR Air Scrubber with 3-Stage Filtration, Stackable Negative Air

total	\$13,107.17
-------	-------------



FasPark&Relax

Parking Receipt

December 01, 2025 at 8:09 am

LOCATION

Fast Park & Relax

8820 Fast Park Drive Raleigh, NC
27617

PARKING DETAILS

Check-In: November 26, 2025, 7:14 am
Check-Out: December 01, 2025, 8:09 am
Period: 5d 0h 55m

TRANSACTION SUMMARY

Parking Fee:	\$70.20
Discount Amount:	\$0.00
Airport Fee:	\$7.02
Amount Paid:	\$77.22

**FasPark&Relax**

Parking Receipt

December 28, 2025 at 11:30 am

LOCATION**Fast Park & Relax**8820 Fast Park Drive Raleigh, NC
27617**PARKING DETAILS**

Check-In: December 19, 2025, 4:35 pm
Check-Out: December 28, 2025, 11:30 am
Period: 8d 18h 55m

TRANSACTION SUMMARY

Parking Fee:	\$122.76
Airport Fee:	\$12.28
Discounts:	\$0.00
Amount Paid:	\$135.04

PAYMENT INFORMATION**Credit Card**

December 28, 2025 at 11:30 am

* Gross amount includes all applicable taxes and airport fees

**Receipt**

1 message

Camp Canine <office@campcanine.com>
[REDACTED]

Fri, Dec 19, 2025 at 7:25 PM

Camp Canine, Inc.
333 James Jackson Avenue
Cary, NC 27513
919-468-8301

[REDACTED]

CUSTOMER BILL
Ending December 19, 2025

Activity Summary				
Date	Service	Qty.	Rate	Amount
Subtotal				0.00
Total				\$0.00
12/19/2025	Paid Credit Card			-568.00
Ending CREDIT :				\$-568.00

2/22/26, 10:10 AM

Gmail - Re: requesting receipt from Nov stay (Puccini Waechter)



Mary Anne Gucciardi

Re: requesting receipt from Nov stay

1 message

Wed, Dec 31, 2025 at 11:20 AM

To: "office campcanine.com" <office@campcanine.com>

Thank you!

On Tue, Dec 30, 2025 at 8:22 AM office campcanine.com <office@campcanine.com> wrote:

Hi ,

Here is the receipt for Nov stay. If you have any questions, please reach out.

CUSTOMER BILL Ending December 1, 2025

Activity Summary				
Date	Service	Qty.	Rate	Amount
10/17/2025	2025 Holiday Fee - Christmas - Reg Mem	1	\$35.00	35.00
12/01/2025	Boarding 11/25/2025 - 12/1/2025	6 nights	\$57.00/night	342.00
12/01/2025	Bath, Large	1	\$40.00	40.00
Subtotal				417.00
Total				\$417.00
11/25/2025	Paid Credit Card			-417.00
Ending Balance: THIS IS NOT THE MOST RECENT BILL				\$0.00

Take care,
Erica

On 12/29/2025 9:04 PM EST:

Apologies - can you please resend the receipt for stay there from Nov 25 to Dec 1?

Thank you!

THE STANFORD COURT

SAN FRANCISCO

██████████
 ██████████
 ██████████
 ██████████

Arrival : 11-26-25
Departure : 11-30-25
Room No. : 826
Folio No. :
Conf. No. : ██████████
Cashier No. :
Page No. : 1 of 2

Group Code :
Company Name :

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
11-26-25	Room Charge	127.20	
11-26-25	Occupancy Tax	17.81	
11-26-25	Business Tourism Assessment	4.45	
11-26-25	CA Tourism Assessment	0.25	
11-26-25	Nob Hill Destination Fee	38.00	
11-26-25	Nob Hill Destination Fee Tax	5.32	
11-27-25	Room Charge	127.20	
11-27-25	Occupancy Tax	17.81	
11-27-25	Business Tourism Assessment	4.45	
11-27-25	CA Tourism Assessment	0.25	
11-27-25	Nob Hill Destination Fee	38.00	
11-27-25	Nob Hill Destination Fee Tax	5.32	
11-28-25	Room Charge	127.20	
11-28-25	Occupancy Tax	17.81	
11-28-25	Business Tourism Assessment	4.45	
11-28-25	CA Tourism Assessment	0.25	
11-28-25	Nob Hill Destination Fee	38.00	
11-28-25	Nob Hill Destination Fee Tax	5.32	
11-29-25	Room Charge	127.20	
11-29-25	Occupancy Tax	17.81	
11-29-25	Business Tourism Assessment	4.45	
11-29-25	CA Tourism Assessment	0.25	
11-29-25	Nob Hill Destination Fee	38.00	
11-29-25	Nob Hill Destination Fee Tax	5.32	
11-30-25	Mastercard Payment		772.12
	X ██████████ XX/XX		

THE STANFORD COURT

SAN FRANCISCO

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Arrival : 11-26-25

Departure : 11-30-25

Room No. : 826

Folio No. :

Conf. No. : [REDACTED]

Cashier No. :

Page No. : 2 of 2

Group Code :

Company Name :

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
		Total	772.12
		Balance	0.00

Guest Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or other 3rd party fails to pay for any part or the full amount of these charges. Please leave your room key at the reception upon departure.

6

See all payments

Your payments for Perfect Location - 3 Bed-Balcony

Reservation [REDACTED] • Dec 19–Dec 28

Completed

2025



Paid Dec 4



Cambridge • Dec 19–Dec 28

\$1,820.56 >
USD



Paid Oct 18



Cambridge • Dec 19–Dec 28

\$173.70 >
USD



Paid Aug 25



Cambridge • Dec 19–Dec 28

\$1,581.91 >
USD

3576.17

7

[← View all tasks](#)

Minor Home Repairs

📅 Fri Oct 31, 2025

🕒 12:00pm EST

💰 \$585.04

[View receipt](#)

Eric S.

★ 5.0 (540 reviews)

📌 886 tasks completed

[Chat history](#)

Task Details

Address

205 Mt Auburn St, Cambridge, MA 02138, USA

Description

Hi Eric. 1) Looking for help covering windows with Plastic Dust Barrier to avoid dust coming in. There are 10 windows. Suppliers needed: Please bring Plastic Dust Barrier Kit. 2) Take down and plastic wrap 1 large art work, three mirrors. 3) wrap 1 mirror already taken down. Thank you.

Scope

Medium - Est. 2-3 hrs.

Receipt

Date of Task	Tue Oct 28, 2025
\$96.04/hr x 5 hrs	\$480.23
Sales Tax	\$8.76
Expenses	\$0
Tip	\$96.05
Total	\$585.04
Pending Charge	\$585.04

Need Help?

Taskrabbit support

Get assistance with your Tasker or anything related to your task.

[Contact support](#)

File a claim

This task is not eligible for a claim because it is over 30 days old or has not been paid. For more information about eligible claims, reference our [Happiness Pledge](#)



[← View all tasks](#)

Appliance Installation & Repairs

 Thu Jul 31, 2025

 10:00am EST

 \$330.79

[View receipt](#)



Marc H.

★ 5.0 (3288 reviews)

🕒 5170 tasks completed

[Chat history](#)

Task Details

Address

205 Mt Auburn St, Cambridge, MA 02138, USA

Description

remove 3 window air cons and store in basement storage unit, take down four pieces of artwork and wrap in cello to protect from dust.

Scope

Medium - Est. 2-3 hrs.

Receipt

Want to tip your Tasker?

Date of Task	Thu Jul 31, 2025
\$118.72/hr x 2 hrs	\$237.44
Trust & Support Fee	\$87.42
Sales Tax	\$5.93
Expenses	\$0
Total	\$330.79
Total Charged	\$330.79

Need Help?

Taskrabbit support

Get assistance with your Tasker or anything related to your task.

Contact support

File a claim

This task is not eligible for a claim because it is over 30 days old or has not been paid. For more information about eligible claims, reference our [Happiness Pledge](#)

**iTrip Notification: Your reservation of Parkside~**

1 message

iTrip Charleston Beaches <charlestonbeaches@itrip.net>
Reply-To: iTrip Charleston Beaches <charlestonbeaches@itrip.net>
To: [REDACTED]

Wed, Oct 22, 2025 at 12:12 PM

Hi [REDACTED]

Thank you for choosing iTrip for your Charleston vacation! We're delighted to welcome y'all to the Lowcountry, where you can savor our famous cuisine, stroll through historic plantations, or kick back on our award-winning beaches. We're here to ensure your stay is as smooth as a saltwater breeze.

Your Reservation**Parkside~***2 Bedrooms | 2 Bathrooms | villa***Address:** 4501 Park Lake Drive, Kiawah Island, SC29455**Check-In:** Dec 29, 2025 at 4:00 pm**Check-Out:** Jan 18, 2026 at 10:00 am**Contact:** Text (843) 303-9225 (8 AM–8 PM)*After-hours emergencies: Call the same number. Dial 911 for life-threatening emergencies.***Payment Details:****Total:** \$4,502.60**Deposit Required:** \$1,575.91**Balance:** \$2,926.69 (charged to your card on Oct 30, 2025)*To update your payment method, log in to your iTrip account before the due date.***Check-In Made Simple**



Op...



USD



Trip Boards

List your property

Help

My trips

Inbox



Gold tier



Pricing

Price Details

\$168.50 x 20 nights	\$3,369.98
Host Fees ⓘ	\$1,239.85
Service Fee ⓘ	\$382.00
Tax	\$550.31
Total	\$5,041.49

Payments

Payment 1	\$2,007.57
Due on October 22, 2025	
Payment 2	\$2,926.69
Due on October 30, 2025	

Your credit card statement may show charges by either Vrbo or the host.

[Visit help center](#)[Chat with us](#)

Booking made easy

Paying through Vrbo's checkout is a safe and more secure way to pay, and you'll also enjoy these added benefits:

- ✓ We'll back you with VrboCare™ offering comprehensive payment protection.
- ✓ We're always here for you with customer service available 24/7
- ✓ We've provided a full-featured mobile app to manage your booking on the go

[Learn more about VrboCare™](#)

[Help](#)

Compose

- Inbox 7,343
- Starred
- Snoozed
- Important
- Sent
- Drafts 286
- All Mail
- Spam 358
- Trash
- Purchases 550
- Social 683
- Updates 5,646



Total Charged		\$200.59
Task Date Feb 03, 2026 at 12:13 pm		
\$155.36/hr x 2.25 hrs		\$349.58
Sales Tax ⓘ		\$6.38
Subtotal		\$355.96
1 hour initial deposit		\$-155.37
Total Charged		\$200.59

Payments are processed by Stripe. Please note that payments will reference

Reply

Forward

😊



Mary Anne Gucciardi [REDACTED]

☒ **Receipt & Feedback: Your Decoration Task With [REDACTED]**

1 message

Taskrabbit <no-reply@taskrabbit.com>
To: [REDACTED]

Thu, Feb 5, 2026 at 2:03 PM



Consider your to-do done thanks to



How was your experience?

Review and Tip

Total Charged	\$161.04
Task Date	Feb 05, 2026 at 2:03 pm
\$155.36/hr x 2.0 hrs	\$310.74
Sales Tax ⓘ	\$5.67
Subtotal	\$316.41

2/22/26, 10:00 AM

Gmail -  Receipt & Feedback: Your Decoration Task With Marc

1 hour initial deposit	\$-155.37
Total Charged	\$161.04

Payments are processed by [Stripe](#). Please note that payments will reference "TASKRABBIT" on your statement.

If you see any issues with the receipt above, please contact Customer Support by visiting our [support center](#).

Download the app

Download the Taskrabbit app to easily manage your task.



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PO Box 530225 Atlanta, GA 30353-0225

[Privacy Policy](#) | [Help Center](#)

12

PAB CLEANING SERVICES CO

134 Lovejoy Road
Andover MA
01810

Invoice

Number: 1128

Date: February 09, 2026

Bill To:

██████████
205 Mt Auburn St
Apt 2D
Cambridge, MA 02138

Ship To:

██████████
205 Mt Auburn St
Apt 2D
Cambridge, MA 02138

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
02/02/2026	Deep Cleaning the apartment. top to botton, inside and out. (cabinets, fridge, radiators, closets)	6.00	125.00	750.00
Total				\$750.00

Amount Paid: 750.00

Amount Due: 0.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



We have received your payment for VEVOR Order for Air Scrubber with 3-Stage Filtration,...

1 message

VEVOR <notice@sys.vevor.com>

Wed, Jul 16, 2025 at 9:46 PM

Reply-To: VEVOR <notice@sys.vevor.com>

To [REDACTED]

VEVOR | Affordable. Reliable.
Home Improvement.

 My Account

[Restaurant & Food Service](#) [Automotive](#) [Material Handling](#) [Plumbing](#)

Dear Customer, Thank you for your purchase!

What happens next?

Your order is being carefully prepared and packaged.

It will be shipped out within 24 hours. And we will notify you when it has been sent.

It will be dispatched to the delivery address you provide.

Order No [REDACTED]

\$ 289.14

[REDACTED]
205 Mt Auburn St 2D

Cambridge Massachusetts 02138

United States

[REDACTED]



VEVOR Air Scrubber with 3-Stage
Filtration, Stackable Negative Air
X1

\$335.99

Great news:

You have received a BONUS of **\$6.72 (672 Reward points)** from this order, and it will be available after the order has been shipped out!

(Note: The worth of points may vary due to fluctuations in exchange rates.)

Please click [My Points](#) to check more details.

If you have any questions, please contact our [customer service team](#), and we will reach you at the soonest.

Kind Regards,
VEVOR Team

VEVOR will always protect your security and privacy.

Please read our detailed [Privacy Policy](#).

D-09 Unit 3A

Total Claimed \$16,095.06

#	Description	Cost	Paid	Post Date	Voucher
1	Hotel - 11/16/25	\$270.00		---	---
2	Train (NYC) - 11/17/25	\$203.40		---	---
3	Airbnb NYC - 11/17/25 thru 12/31/25	\$8,427.60		---	---
4	Brooklyn apartment - 01/01/26 thru 01/19/26 (prorated)	\$3,019.32		---	---
5	Train (NYC) - 01/19/26	\$279.00		---	---
6	Hotel - 01/19/26 thru 01/30/26	\$2,718.24		---	---
7	Apartment cleaning - 01/30/26	\$280.00		---	---
8	Parking (Cambridge) - 11/16/25 thru 01/31/26	\$897.50		---	---
9	Payment 1 - Stipend		\$12,500.00	11/12/25	1667420
10	Payment 2		\$3,595.06	03/05/26	1685134
	Total	\$16,095.06	\$16,095.06		
	Difference (Cost less Paid)		\$0.00		

 12 nights, 2 adults, 1 room

Room, 1 King Bed, Corner

Non Smoking

 40 Dalton St, Boston, MA, 02115 United States of America

 Reserved for 

[Change or cancel booking](#)

Plan more of your trip



Your stay is booked!

[Add more rooms](#)



Save up to 25% on cars

[Rent a car](#)

Price details

Collected by Hotels.com

12 nights x 1 room	\$2,025.12
Taxes	\$333.12
Subtotal	\$2,358.24


PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER

RES#

NYP**BBY****One-Way**
 New York, NY
 Moynihan Train Hall at Penn Sta.

 Boston, MA
 Back Bay Station

JANUARY 19, 2026

TRAIN	NORTHEAST REGIONAL	DEPARTS	ARRIVES
162	Jan 19, 2026	10:00 AM	2:16 PM
		New York, NY Moynihan Train Hall at Penn Sta.	Boston, MA Back Bay Station

1 Business Class Seat | Seat 12C

PASSENGERS (1)

AMTRAK GUEST REWARDS

No member number provided. Join at Amtrak.comProper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE
- COACH: CHANGES CANCELS PERMITTED, NO FEE
- SENIOR AGE 65 PLUS
- ID REQUIRED
- Board your train from the Moynihan Train Hall, located across from Penn Station at 8th Ave. In the historic James A. Farley Post Office Building.
- You have a reserved seat in Northeast Regional Business class. To view or change your seat location, retrieve your reservation on Amtrak.com or in the Amtrak app. Be sure to reprint your eTicket if you change your seat. For more information about reserved seating, visit Amtrak.com/reserved-seating.
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- Passengers are encouraged to arrive at the station 30 minutes before departure or 60 minutes if in need of ticketing and/or baggage assistance, or if you're boarding at a Canadian station. Check the recommended arrival times for your departure station at Amtrak.com/at-the-station.
- Tickets are non-transferable and are valid only for the personal use of the passenger(s) named on the ticket.
- Changes to your itinerary may result in an increase to your fare and may result in fees or forfeiture of value. Learn more at Amtrak.com/changes.
- If your train is canceled, you can modify your reservation in the Amtrak app or on Amtrak.com.
- Carry-on baggage is limited to 1 personal item under 14x11x7 inches & 25 lbs. per item, and 2 bags under 28x22x14 inches & 50 lbs. per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. Learn more at Amtrak.com/baggage.
- At most stations where checked baggage service is available, baggage check-in normally must be completed 45 minutes prior to departure.
- We are committed to providing a quality experience both in station and onboard. Read our 10-point pledge to you at Amtrak.com/customerpledge.
- Prepare for your journey by reviewing important safety & security information and resources at Amtrak.com/personal-safety.

\$ 139.50

x 2

RES# 316DF2 NYP-BBY | One-Way Travel Date: Jan 19, 2026 Amtrak.com | 1-800-USA-RAIL

= \$ 279

205 MOUNT AUBURN ST. CAMBRIDGE, # 3A
RELOCATION EXPENSES

Nov. 17 - Dec. 31

Prorated to cover
Jan 1 - Jan 19

AIRBNB NYC

\$ 8,427.60 ✓

BROOKLYN APT.

~~5,200.00~~ 3,019.32

HOTEL (NOV. 16)

270.00

HOTEL (JAN. 19 - 30)

2,718.24

PARKING (CAMBRIDGE)
NOV. 16 - JAN. 31

897.50

TRAIN (NYC)

NOV. 17

203.40

JAN. 19

279.00

~~MT. SINAI DOCTOR (NYC)~~

~~1,380.00~~

APT. CLEANING (JAN. 30)

280.00

\$ ~~19,655.74~~

16,095.06

CAMBRIDGE STIPEND

- 12,500.00

- 12,500

3,595.06

AMOUNT REQUESTED

\$ ~~7,155.74~~

- medical expenses are not covered under reasonable relocation expenses

From: Hotels.com

hotels_at_eg_hotels_com_j577jyg7qr_4ecd0ac6@privaterelay.applei-
d.com

Subject: Hotels.com travel confirmation - Sun, Nov 16 - (Itinerary #
[REDACTED])

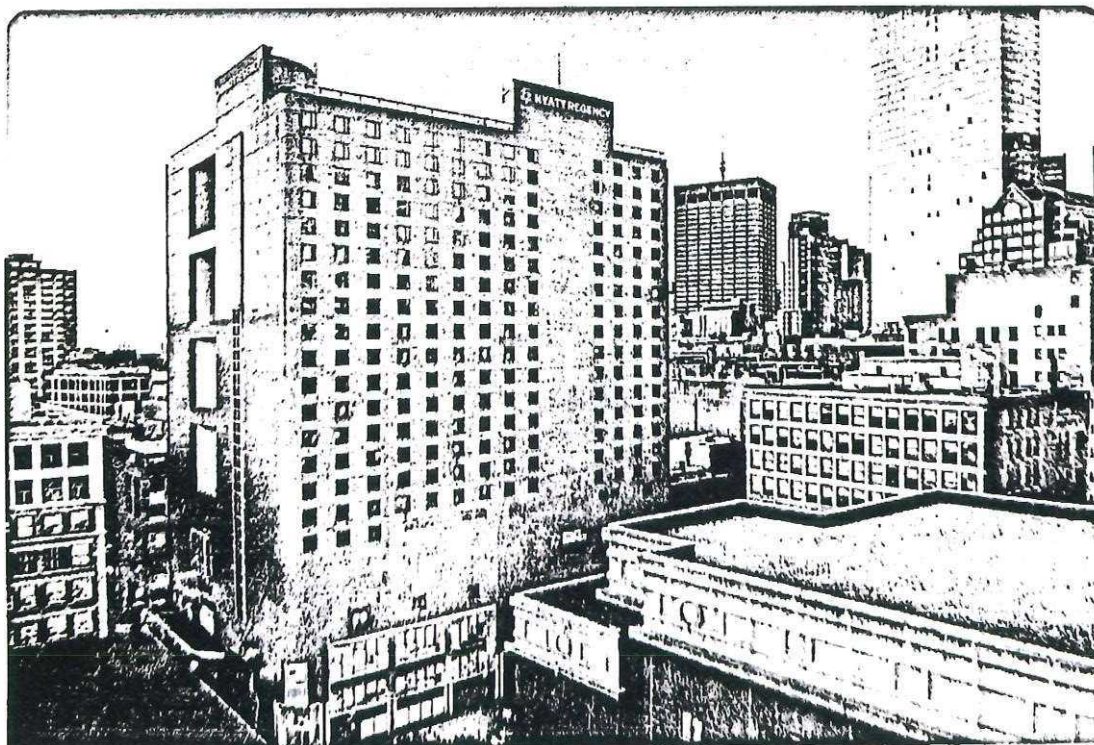
Date: Nov 6, 2025 at 8:24:39 AM

To: [REDACTED]



Thank you, [REDACTED] Your booking is
confirmed.

[View full itinerary](#)



Hyatt Regency Boston

Hotels.com itinerary [REDACTED]



Check-in

4:00pm

Sun, Nov 16

Check-out

12:00pm

Mon, Nov 17



1 night, 2 adults, 1 room

Room, 2 Queen Beds, Accessible (Shower)

Non Smoking

One Avenue De Lafayette, Boston, MA, 02111 United States of America

Reserved for [REDACTED]

Free cancellation until Nov 13 at 11:59pm (property local time)

[Change or cancel booking](#)

Plan more of your trip



Your stay is booked!

[Add more rooms](#)

Save up to 25% on cars

[Rent a car](#)



Scan the QR code

Get real-time travel alerts and manage your booking anywhere with the app



Price details

Booked: Nov 6, 2025

1 night	\$202.00
Taxes and fees	\$33.22
Resort fee	\$35.00

Total **\$270.22**

Due at property \$35.00

Required fees/taxes will be collected at the property.

[See information about fees and deposits](#)

[View receipt](#)



You'll earn \$4.04 in OneKeyCash after this trip. Fantastic!

Use your OneKeyCash when booking your next trip to save even more.

[View my rewards activity](#)

Reservation Number - [REDACTED]**Boston, MA - South Station to New York, NY - Moynihan Train Hall at Penn Sta. (One-Way)**

OCTOBER 25, 2025

Billing Information

[REDACTED]	Total	\$203.40
------------	--------------	-----------------

Purchase Summary - Ticket Number [REDACTED]**TRAIN 2167: Boston, MA - South Station to New York, NY - Moynihan Train Hall at Penn Sta. (One-Way)**

Depart 1:05 PM, Monday, November 17, 2025

2 ACELA BUSINESS CLASS SEATS

\$203.40**Car 2 Quiet Car - Seats 6A, 6C****Ticket Terms & Conditions**

VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.

ACELA BUSINESS: NO CHANGES, 25% CANCEL FEE.

SENIOR AGE 65 PLUS

ID REQUIRED

Subtotal **\$203.40****Total Charged by Amtrak** **\$203.40****Passengers**

[REDACTED]

Your receipt from Airbnb



Receipt ID: [REDACTED] October 22, 2025

New York

35 nights in New York

Mon, Nov 17, 2025 Mon, Dec 22, 2025



Entire home/apt · 1 bed · 2 guests

Hosted by [REDACTED]

[Go to itinerary](#) [Go to listing](#)

Traveler [REDACTED]

Price breakdown

\$205.71 x 35 nights	\$7,200.00
Monthly stay discount	-\$1,050.00
Taxes and fees	\$598.31
Total (USD)	\$6,748.31
Will process in 2 payments	
Payment 1 of 2 (USD)	\$5,784.26

Cancellation policy

Cancel before check-in at 12:00 PM on Nov 17 for a partial refund. The first 30 nights are non-refundable.

Time shown is based on the location of the listing.

Payment

[REDACTED]	\$5,784.26
Amount paid (USD)	\$5,784.26

Have a question?

Find details about payments and refunds in your [payments](#), or try the [Help Center](#).

Occupancy taxes

Occupancy Taxes include Hotel Unit Fee (New York), General Sales and Use Tax (New York), Metropolitan Commuter Transportation District (Metropolitan Commuter Transportation District)

Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments, Inc. at +1 (844) 234-2500.

Airbnb Stays, Inc.

The contracting entity is Airbnb Stays, Inc. which jointly controls data processing with Airbnb Ireland UC.

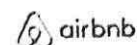
Payment processed by:

Airbnb Payments, Inc.
868 Branson Street, San Francisco, CA 94103
USA

Airbnb, Inc.
888 Branson St, San Francisco, CA 94103
www.airbnb.com



Your receipt from Airbnb



Receipt ID [REDACTED] December 7, 2025

New York

44 nights in New York

Mon, Nov 17, 2025 - Wed, Dec 31, 2025



Entire home/apt · 1 bed · 2 guests

Hosted by [REDACTED]

Confirmation code: HM1KR8BPHK

[Go to Itinerary](#) [Go to listing](#)

Traveler: [REDACTED]

Cancellation policy

This reservation is non-refundable.

Time shown is based on the location of the listing.

Have a question?

Find details about payments and refunds in your [payments](#), or try the [Help Center](#).

Price breakdown

Reservation change: +9 nights

Price adjustment	\$1,679.29
Total adjustment (USD)	\$1,679.29
Previous total	\$6,748.31
New total	\$8,427.60

Payment

[REDACTED]	\$2,643.34
Amount paid (USD)	\$2,643.34

Occupancy taxes

Occupancy taxes include Hotel Unit Fee (New York), General Sales and Use Tax (New York), Metropolitan Commuter Transportation District (Metropolitan Commuter Transportation District).

Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with (i) the Host's cancellation policy (available on the Listing) or (ii) Resolving and Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments, Inc. at +1 (844) 234-2500.

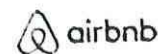
Airbnb Stays, Inc.

The operating entity is Airbnb Stays, Inc., which jointly controls data processing with Airbnb Ireland LLC.

Payment processed by

Airbnb Payments, Inc.
800 Broadway Street, New York, NY 10013
USA

Airbnb, Inc.
800 Broadway Street, New York, NY 10013
www.airbnb.com



Renter Name: [REDACTED]
[REDACTED]

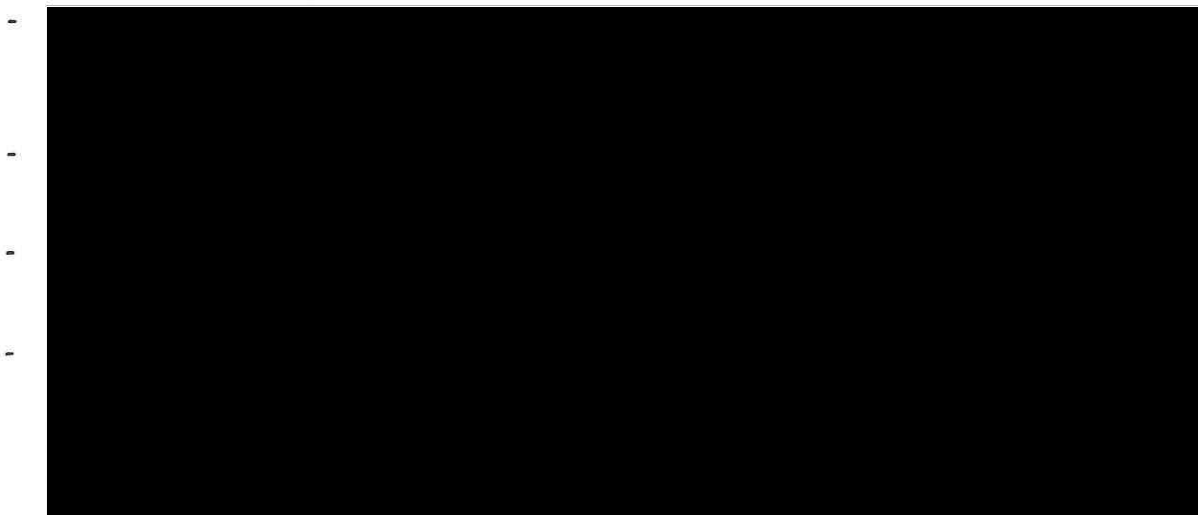
Rental Agreement For:
610 Eastern Parkway
Ground Floor Apartment
Brooklyn NY 11225

Check in: January 1st, 2026
Check out: January 31st, 2026
Rental Fee: \$5,200 USD

It is hereby agreed that [REDACTED] will let and lease to [REDACTED] (and Family), the ground floor apartment at 610 Eastern Parkway, Brooklyn NY 11225. The premises will be used solely for residential purposes in accordance with the house rules.

Tenant Agrees as Follows:

- To pay to the landlord as rent \$5,000 (\$1,000 per week) for the rental term plus a \$200 cleaning fee for a total of \$5,200.



Prorated to cover nights actually used,
Jan 1 - Jan 19 = 18 nights.

**PAID \$5,200 USD IN FULL
FINAL RECIEPT**

\$5,200 / 31 = \$167.74 / night

used for 18 nights

Approved cost = \$167.74 * 18 = \$3,019.32

11:06



< 83 Amtrak: eTicket and Re... ^ v

SALES RECEIPT

2

Purchased: 11/07/2025 6:09 AM PT

Modified: 12/18/2025 11:03 AM PT

Thank you for your purchase.

1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Reservation Number - [REDACTED]

New York, NY - Moynihan Train Hall at Penn Sta. to Boston,
MA - South Station (One-Way)

NOVEMBER 7, 2025

Billing Information

205 MOUNT AUBURN ST
APT 3A
CAMBRIDGE, MA 02138-

\$285.30

Total Refunded to Credit Card

\$285.30

Change Summary - Ticket Number [REDACTED]

Original Amount Paid \$424.80

Revised Trip Details

TRAIN 162: New York, NY - Moynihan Train Hall at Penn Sta. to Boston,
MA - South Station (One-Way)

Depart 10:00 AM, Monday, January 19, 2026

1 BUSINESS CLASS SEAT

\$139.50

Seat 6C

Ticket Terms & Conditions

VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE

COACH: CHANGES CANCELS PERMITTED, NO FEE

SENIOR AGE 65 PLUS

ID REQUIRED

Subtotal

\$139.50

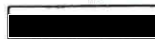
Revised Fare

\$139.50

Total Refunded to Credit Card

\$285.30

Passengers



Important Information

- You have a seat assignment in Northeast Regional Business class. To view or change your seat location, retrieve your reservation on [Amtrak.com](https://amtrak.com) or in the Amtrak app. Be sure to reprint your eTicket if you change your seat. For more information about seat assignment, visit [Amtrak.com/revised-seating](https://amtrak.com/revised-seating).
- Tickets are non-transferable.

Protect your fare. Refund and exchange restrictions and other travel may apply. If your travel plans change, visit amtrak.com/revised-seating for more information.

From: Hotels.com

hotels_at_eg_hotels_com_j577jyg7qr_4ecd0ac6@privaterelay.applei-
d.com

Subject: Hotels.com travel confirmation - Mon, Jan 19 - (Itinerary #
72069681112323)

Date: Jan 3, 2026 at 3:18:10 PM

To: [REDACTED]



All set, [REDACTED] Your hotel is confirmed.

[View full itinerary](#)



Hilton Boston Back Bay

Hotels.com itinerary: [REDACTED]



Check-in

4:00pm

Mon, Jan 19

Check-out

11:00am

Sat, Jan 31

Collected by property

Mandatory fees \$360.00

Subtotal \$360.00

Total \$2,718.24



\$2,358.24

Due at property \$360.00

Required fees/taxes will be collected at the property.

[See information about fees and deposits](#)

[View receipt](#)



You'll earn \$40.50 in OneKeyCash after this trip. Fantastic!

Use your OneKeyCash when booking your next trip to save even more.

[View my rewards activity](#)

Important Information

*Additional property fees

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges, and surcharges upon check-out.

Received by
VPNE Parking Solutions
Attn: University Place Garage
PO Box 171383
Boston, MA 02117

Location 860 University Place

Receipt Date 11/8/2025

Received From

Amount Received \$355.00

This payment applies to

Invoice
None

Amount Paid
\$355.00

Entered by B109SANDS 11/10/2025 05:17 PM

January 1, 2026 to January 31, 2026

Received by
VPNE Parking Solutions
Attn: University Place Garage
PO Box 171383
Boston, MA 02117

Location 860 University Place

Receipt Date 11/8/2025

Received From : 

Amount Received \$355.00



This payment applies to
Invoice
None

Amount Paid
\$355.00

Entered by B109SANDS 11/10/2025 05:18 PM

December 1, 2025 to December 31, 2025

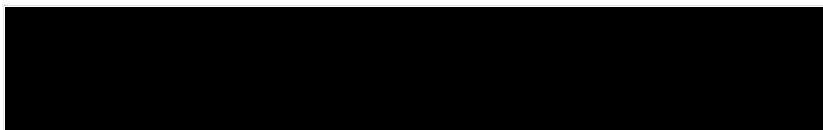
Received by
VPNE Parking Solutions
Attn: University Place Garage
PO Box 171383
Boston, MA 02117

Location 860 University Place

Receipt Date 11/8/2025

Received From 2600071-2636 Waldock, Leland

Amount Received \$187.50



This payment applies to
Invoice
1339630 - 11/15/2025

Amount Paid
\$187.50

Entered by B109SANDS 11/10/2025 05:17 PM

November 16, 2025 to November 30, 2025

D-10 Unit 3C

Total Claimed

\$12,349.95

#	Description	Cost	Paid	Post Date	Voucher
1	Relocation stipend	\$12,500.00		---	---
2	Unused funds returned to City	(\$150.05)		---	---
3	Payment 1 - Stipend		\$12,500.00	11/12/25	1667419
4	Credit - unused funds returned to City		(\$150.05)	03/31/26	1689475
	Total	\$12,349.95	\$12,349.95		
	Difference (Cost less Paid)		\$0.00		

STANDARD FORM APARTMENT LEASE (SIMPLIFIED FIXED TERM)

Short term lease

Date: November 15th 2025

This is a Lease of Apartment No. 301, Located in a Building Numbered 128 Hemenway Street in Boston, Massachusetts. The Landlord is Ning Yau whose address is 128 Hemenway Street and whose telephone number is [REDACTED]. The Tenant is Chung Cheng. The term of this lease is short term, beginning on November 16th 2025, and ending on January 31st 2026, although it is possible that the term may end sooner as explained later in the Lease. Landlord and Tenant agree that each of them has various rights and duties, and that this Lease is subject to certain conditions, as follows:

*FOR MAINTENANCE THE TENANT SHOULD CONTACT:

(Name) Brigs LLC (Telephone) 617-536-4900
(Street Address) 128 Hemenway Street (City, State, Zip) Boston MA 02115

*To be filled in only where maintenance is performed by Managing Agent.

TENANT:

This section governs rent payments. In some cases, rent payments may increase during the lease term. Please be sure that you carefully read and understand this section. Please initial here when you are certain that you understand and agree with this section.

CC

This section governs utility payments. Be sure to discuss with the Landlord those payments which will be required of you for this Apartment

1. RENT: (a) On or before the first day of every month, in advance, the Tenant must pay the monthly rent, which is \$ 4500.

(b) The Landlord is required to pay real estate taxes on the Landlord's property, which includes the Building as well as the land on which it is located. Real estate taxes are assessed on a fiscal year basis, and each fiscal year begins on July 1 and ends on the following June 30. The most recent tax bill received by the Landlord was for the fiscal year ending June 30 _____, but real estate taxes may be higher in later fiscal years. If this happens, the Tenant will be required to pay _____% of the increase. This payment, which is considered additional rent, will be prorated if this Lease is not in effect throughout the entire fiscal year in which the tax increase occurs. The Landlord will notify the Tenant of any tax increase, and will explain how the Tenant's share is to be paid. The Tenant's share of any tax increase must always be in proportion to the relationship between (1) the apartment and (2) the whole of the real estate being taxed, namely the Building and the land on which it is located. If the Landlord obtains an abatement or refund of the real estate tax levied on the whole of the real estate, a proportionate share of the abatement or refund, less reasonable attorney's fees, if any, must be refunded to the Tenant.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

2 [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

29. ADDITIONAL PROVISIONS:
Furnished apartment.

Paste

Two and a half months at \$4500 per month. Total for this short-term lease is \$11,250.

LANDLORD: [REDACTED] TENANT: [REDACTED]

LANDLORD: [REDACTED] TENANT: [REDACTED]

TENANT: _____ TENANT: _____

TENANT: [REDACTED]

TENANT: [REDACTED]

GUARANTY

[REDACTED]

GUARANTOR: _____

Order Summary

Order placed November 30, 2025 Order # [REDACTED]

Ship to Pickup and returns at Boston 870 Commonwealth Ave Brookline, MA 02215 United States	Payment method [REDACTED] View related transactions	Order Summary Item(s) Subtotal: \$159.00 Shipping & Handling: \$0.00 Total before tax: \$159.00 Estimated tax to be collected: \$9.94 Grand Total: \$168.94
--	--	--

Picked up on December 1



Nuki Smart Lock Keyless Entry WiFi Electronic Deadbolt with Auto-Unlock, App Control, Remote Access, Easy Installation, Smart Home for Front Door, Home & Rentals

Sold by: [Nuki - The Smarter Lock](#)

Return window closed on January 31, 2026

\$159.00

[Back to top](#)

Order Summary

Order placed January 30, 2026 Order # [REDACTED]

Ship to
[REDACTED]
205 MOUNT AUBURN ST APT 3C
CAMBRIDGE, MA 02138-4880
United States

Payment method
[REDACTED] [REDACTED]
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$349.00
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$349.00
Estimated tax to be collected:	\$21.81
Grand Total:	\$370.81

Delivered January 31
Package was left in a secure location



[BLUEAIR Air Purifiers for Large Rooms, Cleans 3,048 Sqft In One Hour, HEPASilent Smart Air Cleaner For Home, Pets, Allergies, Virus, Dust, Mold, Smoke - Blue Pure 211i Max](#)
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through March 2, 2026
\$349.00

[Back to top](#)

MUJI

無印良品

MUJI NEWBURY STREET

359 Newbury St.
Boston, MA 02115
Phone: 617.502.1170
Mon-Sat 10AM-8PM Sun 10AM-7PM

Transaction #: 1444303

Receipt Date: 11/5/2025 2:29:30 PM

Cashier: ArianaV

Register: 2

MUJIPassport ID:

ITEM CODE	PRICE	QTY	TOTAL PRICE
4547315199686	17.01	1	17.01
PP STORAGE CASE / S			
	Disc %: 10.00		Disc \$: 1.89
4547315527021	22.41	1	22.41
PP STORAGE CASE / M			
	Disc %: 10.00		Disc \$: 2.49
4547315527021	22.41	1	22.41
PP STORAGE CASE / M			
	Disc %: 10.00		Disc \$: 2.49
4547315523788	5.31	1	5.31
PP STORAGE CASE / CASTER			
	Disc %: 10.00		Disc \$: 0.59
4547315199709	26.01	1	26.01
PP CLOSET CASE / M			
	Disc %: 10.00		Disc \$: 2.89
4547315199709	26.01	1	26.01
PP CLOSET CASE / M			
	Disc %: 10.00		Disc \$: 2.89
4547315199693	31.41	1	31.41
PP CLOSET CASE / L			
	Disc %: 10.00		Disc \$: 3.49
Sub Total \$:			150.57
Total Qty Sold: 7			Sales Tax \$: 9.41
			TOTAL \$: 159.98
			Total Disc \$: 16.73

THANK YOU FOR SHOPPING AT MUJI.
www.muji.com/us



Scan the QR code below to sign up for TEXT ALERTS! Get 10% off your first online purchase, as well as access to exclusive deals, exciting news, new product launches and more!

RETURN POLICY

Merchandise may be returned or exchanged at any MUJI USA store location within 30 days from the purchase date on the receipt. No returns, refunds, or exchanges will be issued without the original receipt. We do not offer store credit. A full refund will be issued in the original form of payment. Returned merchandise must be in new, unused condition and in the original packaging. Online purchases may be returned in-store, and refunds will be provided by the Online Department to the original payment method within 3-5 business days. MUJI reserves the right to deny any return/exchange based on the condition of the merchandise. Personal information is processed in accordance with our privacy policy, available online at www.muji.com/us.



MUJI

無印良品

MUJI NEWBURY STREET

359 Newbury St.
Boston, MA 02115
Phone: 617.502.1170
Mon-Sat 10AM-8PM Sun 10AM-7PM

Transaction #: 1448444

Receipt Date: 11/12/2025 4:47:49 PM

Cashier: JackB

Register: 3

MUJIPassport ID:

ITEM CODE	PRICE	QTY	TOTAL PRICE
4550182219432	4.90	1	4.90
PP STORAGE BOX / LID			
4550182219418	9.90	1	9.90
PP STORAGE BOX / M			
4550182219401	13.90	1	13.90
PP STORAGE BOX / DEEP			
4550182219432	4.90	1	4.90
PP STORAGE BOX / LID			

Sub Total \$: 33.60

Total Qty Sold: 4

Sales Tax \$: 2.10

TOTAL \$: 35.70

THANK YOU FOR SHOPPING AT MUJI.
www.muji.com/us



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MUJI Holiday Return Policy

'Tis the season for gift giving! To make your holiday shopping worry-free, we've updated our return policy for the holiday season.

For all purchases made between November 10th, 2025 and December 31st, 2025, returns and exchanges will be accepted through January 31st, 2026.

We hope this ensures that your gift this holiday season is perfect.





**How doers
get more done.**

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

2602 00053 22516 11/17/25 03:27 PM
SALE SELF CHECKOUT

073257012768 3-PACKDROP <A> 7.47
9'X12' .7MIL PLASTIC DROP CLOTH 3PK

SUBTOTAL	7.47
SALES TAX	0.47
TOTAL	\$7.94



2602 11/17/25 03:27 PM



2602 53 22516 11/17/2025 9837

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



**How doers
get more done.**

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

2602 00081 39107 11/18/25 10:31 AM
SALE SELF CHECKOUT

077578022581 SHRINK KIT <A> 19.97
62"X210" XL SHRINK KIT 2PC/10PK

SUBTOTAL	19.97
SALES TAX	1.25
TOTAL	\$21.22



2602 11/18/25 10:31 AM



2602 81 39107 11/18/2025 3767

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	02/16/2026



Harvard Square
48 Brattle St
Cambridge, MA 02138
Phone: 617-758-0002
Mon-Sat 10AM-8PM Sun 11AM-7PM

Transaction #: 171

Receipt Date: 11/22/2025 12:06:31 PM

Cashier: lvesZ

Register: 1

Ujpassport ID:

ITEM CODE	PRICE	QTY	TOTAL PRICE
4560344902769	0.90	1	0.90
PP FILE BOX STANDARD A4			
	Disc %: 84.75		Disc \$: 5.00
4560344902769	0.90	1	0.90
PP FILE BOX STANDARD A4			
	Disc %: 84.75		Disc \$: 5.00
4547315197811	2.90	1	2.90
SOFT POLYETHYLENE CASE LID			
4547315197835	6.90	1	6.90
SOFT POLYETHYLENE CASE S			

Sub Total \$: 11.60

Total Qty Sold: 4

Sales Tax \$: 0.73

TOTAL \$: 12.33

Total Disc \$: 10.00



Scan the QR code below to sign up for TEXT ALERTS! Get 10% off your first online purchase, as well as access to exclusive deals, exciting news, new product launches and more!

RETURN POLICY

Merchandise may be returned or exchanged at any MUJI USA store location within 30 days from the purchase date on the receipt. No returns, refunds, or exchanges will be issued without the original receipt. We do not offer store credit. A full refund will be issued in the original form of payment. Returned merchandise must be in new, unused condition and in the original packaging. Online purchases may be returned in-store, and refunds will be provided by the Online Department to the original payment method within 3-5 business days. MUJI reserves the right to deny any return/exchange based on the condition of the merchandise. Personal information is processed in accordance with our privacy policy, available online at www.muji.com/us.

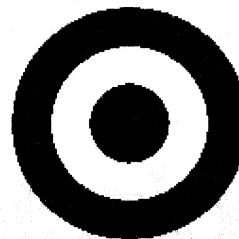


MUJI Holiday Return Policy

'Tis the season for gift giving! To make your holiday shopping worry-free, we've updated our return policy for the holiday season.

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We hope this ensures that your gift this holiday season is perfect.



Watertown - 617-924-6574
550 Arsenal St
Watertown, Massachusetts 02472-2853
01/29/2026 10:42 AM



LAUNDRY CLEANING AND CLOSET

003030151 0-Cedar	T	\$49.99
003031430 0-Cedar	T	\$13.99
003051666 Swiffer	T	\$15.59

SUBTOTAL \$79.57

T = MA TAX 6.25000 on \$79.57 \$4.97

TOTAL \$84.54

WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON APPLIED TO THE ORIGINAL ORDER.

YOU'RE SHOPPING SMARTER WITH TARGET CIRCLE

If you've unlocked a partnership perk with this purchase, you may get an email. Visit Target.com/Circle to see details and all of your benefits.

REC#2-6029-1442-0164-2860-5

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7397 0855 8983
Password: 571 395

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

D-11 Unit 3D

Total Claimed

\$14,000.00

#	Description	Cost	Paid	Post Date	Voucher
1	Lost rental income - 11/17/25 thru 02/28/26 (3.5 months)	\$14,000.00		---	---
2	Payment 1		\$14,000.00	01/29/26	1679460
	Total	\$14,000.00	\$14,000.00		
	Difference (Cost less Paid)		\$0.00		

City of Cambridge
Finance Department, Attn Kelly Doherty
795 Mass Ave
Cambridge, MA 02139

January 15, 2026

RE: 221 Mount Auburn Street Demolition – 205 Mount Auburn Street Evacuation and
Relocation Reimbursement Request

Dear Kelly Doherty,

As discussed with Katherine Watkins and Kristen Kelleher on December 11, 2025, we relocated from our unit (3D) at 205 Mount Auburn Street in September 2025 for personal reasons and had planned to rent the unit immediately thereafter. However, the City's mandatory evacuation order for 205 Mount Auburn Street, issued in connection with the demolition of 221 Mount Auburn Street, prevented us from renting the unit as intended.

We are requesting relocation reimbursement for the loss of anticipated rental income during the evacuation period, from November 17, 2025, through January 31, 2026, as well as for the month of February 2026, because access to the building was prohibited throughout January, preventing us from showing the unit and securing a tenant for a February occupancy.

To support this request, we reviewed comparable rental listings in the immediate Cambridge/Harvard Square area. Current market comparables for similar units range from approximately \$3,000 to \$5,500 per month, depending on size, condition, and amenities. Based on this range, we believe \$4,000 per month represents a reasonable and conservative estimate of the rent we could have expected to receive.

Using this monthly amount, the total requested reimbursement is \$14,000, calculated as follows:

- November 17, 2025 through February 28, 2026 (approximately 3.5 months)
- 3.5 months × \$4,000 per month = \$14,000

We have enclosed copies of comparable listings for reference and would be happy to provide any additional documentation if helpful. Please let us know if you have any questions or require further information.

Thank you for your time and consideration.

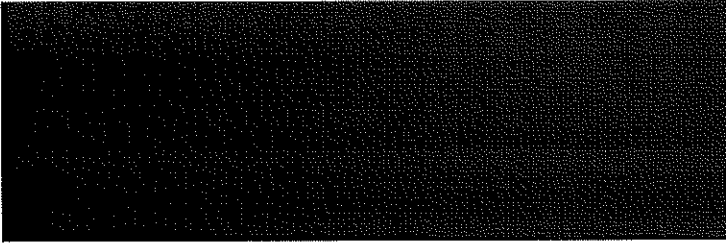
Sincerely,



205 Mount Auburn St. Apt. 3D
Cambridge, MA 02138



REQUEST INFORMATION



\$4,200/month

2 Bed

1 Bath

1,022 Sq.Ft.

\$4 \$/Sqft

Basic Information

MLS #	73264003
Type	Condominiums
Status	Closed
Subdivision/Complex	0Cambridge
Total Sqft	1,022
Date Closed	09/01/2024
Days on Market	51

Description

205 Mt Auburn is a classic turn-of-the-century brick building near Harvard Sq. Enjoy the culture and conveniences of Harvard Sq paired with the enchanting beauty of the Charles River. This second floor 2-bedroom condo with recently refinished hardwood floors welcomes light from 3 sides. The entry foyer houses a decompression zone and coat closet. The large living room is defined by a wood-burning fireplace with a designated dining area between the living room and kitchen. The 2018 kitchen is efficiently laid-out with custom wood cabinetry, stone counters with glass tile back

Exterior Features



nt

Parking Spaces

No

0

Condos / Massachusetts /
Middlesex County /
Cambridge



\$3,200  Total Monthly Price

205 Mt Cambridge, MA 02138

Auburn

St Unit

4B

,

 2 Weeks Ago

 [Add a Commute](#)

Check Back
Soon for
Upcoming
Availability

[Alert Me About Listings](#)

Beds	Baths	Average SF
2 Br	1 Ba	915 SF

About This Property

Enjoy the unbeatable location and dazzling Charles River views offered by this freshly painted top floor unit in a classic turn of the century brick building located just down the street from Harvard Square. Experience the culture and conveniences of Harvard Square shops, restaurants, and entertainment venues almost at your doorstep! Offering two-bedrooms, hardwood floors and a working fireplace, this unit welcomes an abundance

sunlight from windows overlooking the Charles River. The large living room is defined by a fireplace with a designated dining area between the living room and kitchen. The kitchen includes a gas range and refrigerator. The two bedrooms are equitably sized. Additional conveniences include storage, and bike room. Minutes to Harvard, Radcliffe & Lesley University, Mt Auburn Hospital, MGH, BU MIT, Central & Kendall Squares, Red Line and I-90 highlight this one-of-a-kind rental opportunity! 205 Mt Auburn St is a condo located in Middlesex County and the 02138 ZIP Code. This area is served by the Cambridge attendance zone.

Education

Colleges & Universities		Distance
Harvard University	Walk: 8 min	0.4 mi
Cambridge College	Walk: 21 min	1.1 mi
Lesley University	Drive: 3 min	1.3 mi
Lesley University, Porter	Drive: 3 min	1.6 mi

205 Mt Auburn St Unit 4B is within 8 minutes or 0.4 mile from Harvard University. It is also near Lesley University and Cambridge College.

Schools

Public Schools

Private Schools

John M. Tobin Montessori ...

Public Elementary School

Grades PK-5

320 Students

 Attendance Zone

8/10

Maria L. Baldwin

Condos / Massachusetts /
Middlesex County / Cambridge /
West Cambridge



\$4,200  Total Monthly Price

12 Month Lease

205 Cambridge, MA 02138

Mount

Auburn

St Unit

1A

 2 Weeks Ago

 [Add a Commute](#)

Check Back
Soon for
Upcoming
Availability

[Alert Me About Listings](#)

Beds	Baths	Average SF
2 Br	1 Ba	915 SF

About This Property

Brand new renovation!!! This bright parlor level 2 bedroom condominium is steps away from Harvard Square with Direct Charles River Views!! The unit seamlessly blends modern amenities with classic charm. Seen in the high ceilings, original fireplace and hardwood floors throughout. Enjoy the open concept living space, flooded

with natural light, energy star stainless steel appliances, gas cooking, spacious bedrooms with ample closet space, along with the ease of in-unit laundry. One large storage room comes with the unit along with access to a common patio and garden area. Start everyday with the tranquil view of the Charles River, and the convenience of city living right out your front door! Available immediately. Leasing terms can be flexible.

205 Mount Auburn St is a condo located in **Middlesex** County and the 02138 ZIP Code.

Amenities

- Washer/Dryer
- Fireplace
- Stainless Steel Appliances
- Hardwood Floors
- Laundry Facilities
- Patio

Expenses

Utilities Included

Water, Heat, Trash Removal, Sewer Included

Education

Colleges & Universities		Distance
Harvard University	Walk: 8 min	0.4 mi
Cambridge College	Drive: 3 min	1.1 mi
Lesley University	Drive: 3 min	1.3 mi
Lesley University, Porter	Drive: 4 min	1.6 mi

205 Mount Auburn St Unit 1A is within 8 minutes or 0.4 mile from Harvard University. It is also near Lesley University and Cambridge College.

Walkability Near 205 Mount
Auburn St Cambridge, MA



Adjusted Sqft	1,022Sq.Ft
Cooling Description	None
Equipment Appliances	Range,Oven,Dishwasher,Disposal,Microwave,Refrigerator,Freezer
Heating Description	Natural Gas
Interior Features	Elevator
Sqft	1,022 Sq.Ft

Property Features

City	Cambridge
Community Features	Park
County	Middlesex
Furnished Info	No
Short Sale	Regular Sale
HOA Fees	N/A
Subdivision Complex	205 Mount Auburn
Subdivision Info	0Cambridge
Tax Amount	\$0
Tax Year	0
Type of Property	Condominium

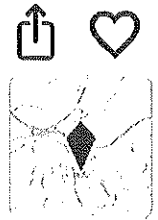


205 Mt Auburn St #2c

Cambridge, MA 02138



Massachusetts / Middlesex County / Cambridge /
West Cambridge



\$5,500  Total Monthly Price

12 Month Lease

205 Mount Auburn St Unit 2, Cambridge, MA 02138

 2 Weeks Ago

 [Add a Commute](#)

Bedrooms

2

Bathrooms

1

Square Feet

935 sq ft

About This Home

12 Month Lease, \$5,500 deposit

Available now or July 1 or maybe August 1. FURNISHED . Washer dryer in unit. Includes heat, hot water, and gas cooking. Rare opportunity to rent the best unit in the building, facing the Charles River. Two good size bedrooms , one facing Charles, and one facing west. Walk in shower with dual shower heads. Unit features large and open living dining room concept with working fireplace and two windows on the Charles, allowing an abundance of light during the day. Kitchen features

stainless appliances and lots of space. Storage area in building. Common area in back of building.
7 min walk from Harvard Sq.

73126 280

205 Mount Auburn St is an apartment community located in Middlesex County and the 02138 ZIP Code. This area is served by the **Cambridge** attendance zone.

* Price shown is total price based on community-supplied monthly required fees. Excludes user-selected optional fees and variable or usage-based fees and required charges due at or prior to move-in or at move-out. Price, availability, fees, and any applicable rent special are subject to change without notice.

* Square footage definitions vary. Displayed square footage is approximate.

Education

Colleges & Universities

Distance

Harvard University	Walk: 8 min	0.4 mi
Cambridge College	Drive: 3 min	1.1 mi
Lesley University	Drive: 3 min	1.3 mi
Lesley University, Porter	Drive: 4 min	1.6 mi

205 Mount Auburn St Unit 2 is within 8 minutes or 0.4 mile from Harvard University. It is also near Lesley University and Cambridge College.

Schools

Public Schools

Private Schools

John M. Tobin Montessori School

Public Elementary School

Grades PK-5
320 Students

8/10

 Attendance Zone

Maria L. Baldwin

Public Elementary School

Grades PK-5
340 Students

8/10

 Attendance Zone

Putnam Avenue Upper School

Public Middle School

Grades 6-8
251 Students

8/10

Vassal Lane Upper School

Public Middle School

Grades 6-8
273 Students

7/10

D-12 Unit 4A

Total Claimed

\$18,006.56

#	Description	Cost	Paid	Post Date	Voucher
1	Airbnb - 11/17/25 thru 01/30/26 (prorated)	\$16,306.56		---	---
2	Gentle Giant Moving - sensitive items (prorated)	\$1,700.00		---	---
3	Payment 1 - Stipend		\$12,500.00	11/06/25	1666371
4	Payment 2		\$5,506.56	12/11/25	1672709
	Total	\$18,006.56	\$18,006.56		
	Difference (Cost less Paid)		\$0.00		

Prorated to cover sensitive items: \$1,700



Gentle Giant Moving Company, Inc.
7 McKay Ave, 2nd Floor
Winchester, MA 01890

Bill To

205 Mt Auburn Street #4A
CAMBRIDGE MA 02138
United States

Customer ID:
Shipment Number:

Due on receipt

11/5/2025

\$3,613.08

11/5/2025

Chris Clark

Fuel Surcharge	1	\$30.00	\$30.00
Parking Permit	1	\$120.00	\$120.00
Valuation	1	\$132.00	\$132.00
Move Labor	11.75	\$175.00	\$2,056.25
Move Labor	5.75	\$50.00	\$287.50
Book Box	35	\$2.29	\$80.15
Picture Box 24x36	2	\$6.59	\$13.18
Picture Box 30x40	7	\$7.89	\$55.23
Linen Box	32	\$3.69	\$118.08
Picture Box 40x50	1	\$12.79	\$12.79
Linen Box Large	30	\$4.69	\$140.70
Dish Box	3	\$7.29	\$21.87
Mattress Bags	2	\$12.00	\$24.00
Packing Paper	7	\$32.00	\$224.00
Paper Pads	22	\$2.75	\$60.50
Stretch Wrap	3	\$5.00	\$15.00
SWM	29	\$1.00	\$29.00
Tape	21	\$3.75	\$78.75
Wardrobe Rental	7	\$8.00	\$56.00

Subtotal \$3,555.00

Tax \$58.08

Total \$3,613.08

Deposits/Payments -\$3,613.08



1269303



Your receipt from Airbnb

Airbnb <automated@airbnb.com>

Tue, Nov 4, 2025 at 1:10 PM



Prorated to cover Nov 17-Jan 30: \$ \$16,306.56

Your receipt from Airbnb

Receipt ID: [REDACTED] · November 4, 2025

South Newington

90 nights in South Newington

Tue, Nov 4, 2025 -> Mon, Feb 2, 2026

Entire home/apt · 4 beds · 1 guest

Confirmation code: [REDACTED]

[Go to listing](#)

Cancellation policy

Cancel before check-in at 2:00 PM on November 4 for a partial refund. The first 30 nights are non-refundable. [Learn more](#)

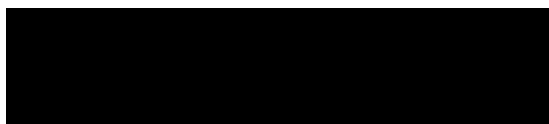
Price breakdown

\$318.74 x 90 nights	\$28,686.75
Monthly stay discount	-\$11,380.18

Airbnb service fee	\$2,634.71
Airbnb service fee savings	-\$605.72

Total (USD)	\$19,335.56
--------------------	--------------------

Payment

	\$5,758.40
---	------------

Amount paid (USD)	\$5,758.40
--------------------------	-------------------

[Print this receipt](#)

[Go to itinerary](#)

Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the

D-13 Unit 4B

Total Claimed \$14,685.25

#	Description	Cost	Paid	Post Date	Voucher
1	Apartment rental - Blueground, 10 Essex St	\$13,463.50		---	---
2	Increased commute cost	\$480.00		---	---
3	Moving - gas	\$90.00		---	---
4	Moving - return move	\$651.75		---	---
5	Payment 1		\$14,033.50	11/20/25	1669360
6	Payment 2		\$651.75	02/10/26	1681967
	Total	\$14,685.25	\$14,685.25		
	Difference (Cost less Paid)		\$0.00		

205 Mount Auburn St - Apartment 4B: Relocation Expenses

1. Apartment Rental: **\$13,463.50** (see attached booking confirmation)
2. Increased commute cost:
Red Line + Bus everyday for (2) people:
 $10w * 5d * 2 * 2.40 = \$240$
 $\$240 \times 2 = \mathbf{\$480}$
3. Moving Cost: \$45 to fill a gas tank, moving back and forth = **\$90**

Total Reimbursement: \$14,033.50

Attached are receipts for relocation. We will also be emailing them. Please send all funds to the account given in the EFT transfer form.

BLUEGROUND

SN

[< Back to bookings](#)[Your booking](#) [Background check](#) [Payments](#) [Emergency contact details](#) [Reason for booking](#)

Apartment reserved

10 Essex St, Central Square, Cambridge[View apartment](#) or [find it on Google Maps](#)

ID: BOS-15144

Move in	Move out
15 Nov 2025	→ 31 Jan 2026

Booking actions



You've completed all required actions for your booking!

You'll receive your guest agreement shortly. We'll also send you information about accessing your apartment within 48 hours before your move-in.

0/2 There is still 2 processing payments on your payment plan.

BLUEGROUND

SN

< Back to bookings



- Your booking
- Background check
- Payments
- Emergency contact details
- Reason for booking

Background check

Payments

Paid:	\$0.00
Remaining:	\$13,463.50
Total:	\$13,463.50

(0 of 2 paid)



Payment timeline

- All
- Incomplete
- Complete

Reservation payment	\$4,942.00
Due on 21 Oct 2025	Processing

Payment 2/2	\$8,521.50
Due on 24 Oct 2025	Processing

Have payment-related questions?

View our FAQs >

BLUEGROUND

SN

[< Back to bookings](#)[Your booking](#)[Background check](#)[Payments](#)[Emergency contact details](#)[Reason for booking](#)

Reason for booking

Booking details

Who's coming



[Add additional guest](#)

Documents

You will find your Guest Agreement here after you have completed all the pending actions and the booking is finalized. Meanwhile, you can review our general [Guest agreement](#) and [Terms and conditions](#).

Booking cancellation

Canceling your booking is permanent. [Review our cancellation policy](#). To adjust your dates or switch apartments, don't cancel, and instead contact us at [+1 617 399 8213](tel:+16173998213) or sales-bos@theblueground.com.

[Cancel booking](#)

Blueground app



GGMMA-BOL
HOUSEHOLD GOODS ORDER FOR SERVICES
and BILL OF LADING (NON-NEGOTIABLE)

SALESPERSON Panchalee Bambi Banchongmanle	SHIPMENT NO. [REDACTED]
DATE Saturday 31-Jan-2026	

CARRIER: GENTLE GIANT MOVING CO., INC. (800) 466-8844 7 McKay Ave Winchester MA 01890

ORIGIN SHIPPER [REDACTED]	DESTINATION CONSIGNEE [REDACTED]
STREET 10 Essex Street	STREET 205 Mount Auburn Street
CITY/ZIP CAMBRIDGE MA 02138	CITY/ZIP CAMBRIDGE MA 02138
PHONE [REDACTED]	PHONE [REDACTED]

The undersigned shipper being the lawful owner or agent of the owner hereby orders the above carrier to furnish transportation facilities and services described in this order subject to and in accordance with the rules, regulations and charges as contained in the Tariff on file with the Massachusetts Department of Public Utilities and the terms and conditions of the Bill of Lading shown on the back and made a part hereto, and agrees to pay upon delivery the amount set forth below in Cash, Credit Card, Money Order or Certified Check.

SHIPMENT NO. **#1300953 #BOL**

SHIPPER OR AGENT SIGNATURE AT ORIGIN: [REDACTED]

RECEIVED SUBJECT TO TARIFF RULES AND REGULATIONS OF THE ABOVE NAMED CARRIER (MDPU25908 / NHBC167 / RIMC2420)

CUSTOMER'S DECLARATION OF VALUE
 THIS IS A TARIFF LEVEL OF CARRIER LIABILITY - IT IS NOT INSURANCE

You must select, in your own handwriting, one of the following options for your shipment and complete a Declaration of Items of Extraordinary Value. The option you select shall be the Gentle Giant's maximum liability for your goods, subject to the rules contained in Gentle Giant's tariff and the terms and conditions on the back of this Bill of Lading. If any article is lost, destroyed or damaged while in Gentle Giant's custody, Gentle Giant will cover the lesser of the following amounts, depending upon option selected:

Option 1: Full (Replacement) Value. 1) repair the article to the extent necessary to restore it to the same condition as when it was received by Gentle Giant, or pay you the cost of such repairs; or 2) replace the article with an article of like kind and quality, or pay the cost of such a replacement. An additional charge applies to this option.

The value of my shipment is: [REDACTED]

Option 2: Actual Cash Value 1) the cost to repair the article to the extent necessary to restore it to the same condition as when it was received by Gentle Giant, or pay you the cost of such repairs; or 2) the actual cash value of the property immediately before the move. An additional charge applies to this option.

To select Option 2, you must write, on this line below, either a lump sum value of your shipment or an amount per pound that may not be less than \$8.00 per pound, whichever is greater.

The value of my shipment is: [REDACTED]

Option 3: Released Value. Gentle Giant has a maximum liability under State Law for loss or damage to your property of \$0.60 per pound, per article up to a maximum of \$2,000.00. There is no additional cost for this option. You may increase this liability for loss or damage by paying additional valuation charges. (See Option 1 and 2 above.) To select Option 3, you must initial next to the words "\$0.60 per pound per article."

The value of my shipment is \$0.60 per pound per article: [REDACTED] **\$35.00**

Your signature is required here: I acknowledge that I have 1) declared a value for my shipment and 2) received and read a copy of the Rights and Responsibilities narrative explaining these provisions.

Shipper's Signature: [REDACTED] **\$581.75**

EXTRAORDINARY/UNUSUAL VALUE ARTICLE DECLARATION

I acknowledge that I have prepared and retained a copy of the "Declaration of Items of Extraordinary Value" for any boxes containing items in excess of \$1,500 or a single item or matching sets of items with a value of \$2,500 or more that are included in my shipment and that I have given a copy of this Declaration to the mover's representative. I also acknowledge that the mover's liability for loss of, or damage to, any article valued in excess of \$1,500 will be limited to \$0.60 per pound for each pound of such lost or damaged article (based on actual article weight), not to exceed the declared value of the entire shipment, unless I have specifically identified such articles for which a claim for loss or damage is made on the attached Declaration and Inventory.

This signature indicates that there are NO items of Extraordinary Value: [REDACTED]

HOURLY TRANSPORTATION TIME RATE											
Date	Crew #	Giahts	Trucks	Bill Start	Arrive at Origin	Time Depart	Bill Stop	Description	Hours	Rate	Charge
1/31/2026	1	2	1	11:45 AM	12:10 PM	1:30 PM	2:00 PM	Load & Deliver	2.25	\$243.00	\$546.75

THE SHIPPER CERTIFIES THAT ALL GOODS INTENDED FOR SHIPMENT HAVE BEEN REMOVED FROM ORIGIN ADDRESS AND ALL PROPERTY THOROUGHLY INSPECTED (INCLUDES FLOORS, WALLS, CEILINGS, STAIRCASES, ETC.) AND LEFT IN GOOD ORDER, EXCEPT AS NOTED:

SHIP. INIT. [REDACTED]

THE ABOVE SERVICES WERE RENDERED AND ALL GOODS DELIVERED IN GOOD ORDER AND ALL PROPERTY THOROUGHLY INSPECTED (INCLUDES FLOORS, WALLS, CEILINGS, STAIRCASES, ETC.) AND LEFT IN GOOD ORDER, EXCEPT AS NOTED:

SHIP. INIT. [REDACTED]

DRIVER INIT. [REDACTED]

SUMMARY OF CHARGES	
TRANSIT VALUATION CHARGE on \$0 value	\$0.00
Fuel Surcharge per Truck, per Day 1.00 Truck-Days * \$35.00	\$35.00
TOTAL FROM ABOVE:	\$35.00
TOTAL BOXES, CRATES, & MATERIALS (From Addendum A):	\$0.00
TOTAL LABOR FROM ABOVE:	\$546.75
TOTAL CHARGES:	\$581.75
Payments	
Total Payments:	(\$581.75)
AMOUNT DUE:	\$0.00
THE CREDIT CARD HOLDER AGREES THAT HIS/HER SIGNATURE AT THE BOTTOM OF THIS FORM CONSTITUTES HIS/HER "SIGNATURE IN FILE" AND BECOMES HIS/HER AGREEMENT TO PAY ALL CHARGES.	
SHIPPER OR AGENT PRINTED NAME:	
Sarosh Nadeem	

\$50 tip
\$631.75
all

D-14 Unit 4C

Total Claimed

\$12,500.00

#	Description	Cost	Paid	Post Date	Voucher
1	Short-term lease - 11/16/25 thru 01/31/26	\$12,500.00		---	---
2	Payment 1 - Stipend		\$12,500.00	11/12/25	1667418
	Total	\$12,500.00	\$12,500.00		
	Difference (Cost less Paid)		\$0.00		

Standard Lease Agreement

Landlord: [REDACTED]

Address: [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip Code: [REDACTED]

Tenant: [REDACTED]

Address: 205 Mt. Auburn Street, unit 4C

City: Cambridge

State: MA

Zip Code: 02138

Property Address: 21 York Road, Winchester MA 01890

Residence type: Single family home

- 2 bedrooms, 2 bathrooms

Lease term: Landlord leases to the Tenant located at: 21 York Road, Winchester, MA 01890 starting on Sunday, November 16, 2025 and ending on Saturday, January 31st, 2026.

Monthly rent: Tenant paid a total of \$12,500 for the 2.5 month rental. All utilities were included (water, electric, gas, internet & snow removal). There was no security deposit.

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

Generated by: fac8707@extraspaces.com on 4/20/2026 9:48:17 AM

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

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2602 11/15/25 04:46 PM



2602 55 53953 11/15/2025 1617

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	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
127378022531 SHRINK 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

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2602 11/17/25 12:51 PM



2602 57 57871 11/17/2025 4586

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

79.00



Print this page

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) 782-0365

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

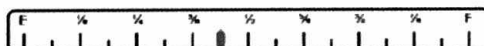
Authorized Driver(s) Darrell youngblood

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 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 <http://www.ushaul.com/LocalPrivacyPolicy>.
- 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.ushaul.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

D-15

nationalgrid

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	No payments have been received during this billing period - 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

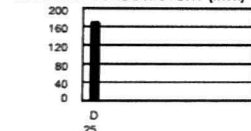
Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Nov 17 - Dec 12	25	208 Actual	38 Estimate		170 kWh

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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

Jan 7, 2026

\$ 69.12

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

072695

NATIONAL GRID
PO BOX 371396
PITTSBURGH PA 15250-7396

12/14/2025

nationalgrid

SERVICE FOR

BILLING PERIOD

PAGE 1 of 2

100 GRAND VIEW AVE APT 14D
WOLLASTON MA 02170

Dec 12, 2025 to Jan 14, 2026

PLEASE PAY BY

AMOUNT DUE

Feb 7, 2026

\$ 175.82

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

Jan 14, 2026

ACCOUNT BALANCE

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

➤ If you're concerned about paying your bill, we offer programs and services that can help. Visit <https://ngrid.com/hereforyou> 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.

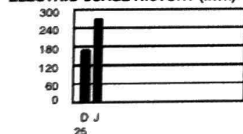
DETAIL OF CURRENT CHARGES**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 12 - Jan 14	33	477 Actual	208 Actual	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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

Feb 7, 2026

\$ 175.82

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

076471

NATIONAL GRID
PO BOX 371396
PITTSBURGH PA 15250-7396

1/14/2026

nationalgrid

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

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

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

- If you're concerned about paying your bill, we offer programs and services that can help. Visit <https://ngrid.com/hereforyou> 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

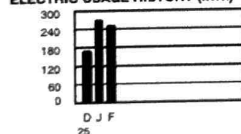
Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
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

ELECTRIC USAGE HISTORY (kWh)



Daily Averages

kWh	8.7
Cost	\$ 3.11

Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

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

\$

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

082489

NATIONAL GRID
PO BOX 371396
PITTSBURGH PA 15250-7396

2/14/2026

D-15

nationalgrid

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

www.nationalgridus.com

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

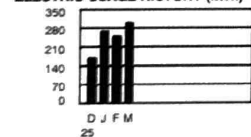
ACCOUNT BALANCE

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 Mar 26
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

073293

NATIONAL GRID
PO BOX 371396
PITTSBURGH PA 15250-7396

D-16 Association Costs - Bldg Prep

Total Claimed

\$24,315.72

#	Description	Cost	Paid	Post Date	Voucher
1	Vacant-property insurance premium - 6 months from 11/17/25	\$24,315.72		---	---
2	Payment 1		\$24,315.72	11/12/25	1667417
	Total	\$24,315.72	\$24,315.72		
	Difference (Cost less Paid)		\$0.00		



Mail payment to:
Brown & Brown Insurance Services, Inc.
P.O. Box 745949
Atlanta, GA 30374-5949

Overnight payment to:
Brown & Brown Insurance Services, Inc.
Lockbox 745949
6000 Feldwood Road
College Park, GA 30349

To Pay Online: bbma.epaypolicy.com

205 Mt. Auburn Street Condo
Attn: Chung/Karen
205 Mt. Auburn St., Suite #3C
Cambridge, MA 02138

Invoice for funds to bind coverage

Payment is required to proceed with binding coverage with the carrier.

Account Number:	Invoice Date:
██████████	November 4, 2025

Policy: Package
Company: General Star Indemnity Insurance Company
Effective: 11/17/25 (TBD)

Due Date	Trm	Description	Amount
11/17/25	25-26	General Star Indemnity (6 months term)	\$24,315.72

****This is an estimated premium and is subject to change upon policy issuance.***

Please include your account number on your check.

Thank you for your business!



QUINCY MUTUAL GROUP

57 Washington Street
Quincy, MA 02169

ACCESS CODE: XXXXXXXXXX
BILL TO: CUSTOMER
One Pay

BUSINESSOWNERS RENEWAL

POLICY NUMBER	POLICY PERIOD	COVERAGE IS PROVIDED IN THE	AGENCY
B0 XXXXXXXXXX	04/11/2025 04/11/2026	QUINCY MUTUAL FIRE INSURANCE COMPANY	00544
NAMED INSURED AND ADDRESS		AGENT	
205 MT AUBURN STEET CONDO 205 MOUNT AUBURN ST CAMBRIDGE, MA 02138-4864		BROWN & BROWN INS SERV INC 980 WASHINGTON ST SUITE 325N DEDHAM, MA 02026 (781) 455-6664	

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

POLICY PERIOD 12:01 A.M. STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE.

BUSINESS DESCRIPTION

Form of Business : OTHER ORGANIZATION
Insured's Business: BLD OWNER LRO - CONDOMINIUM

DESCRIBED PREMISES

PREM BLDG
001 001 205 MOUNT AUBURN ST, CAMBRIDGE, MA 02138-4864

Terrorism Premium (Certified Acts)	\$82	
QMFI Presidential Security Endorsement		\$250,000
Equipment Breakdown Enhancement Endorsement		
Condo Association Covered Property		
Earthquake Coverage Included		

LIABILITY AND MEDICAL EXPENSES

Each paid claim for the following coverages reduces the amount of insurance we provide during the applicable annual period. Please refer to Section II - Liability in the Businessowners Coverage Form and any attached endorsements.

	Limit
Liability and Medical Expenses	\$1,000,000 Per Occurrence
Medical Expense	\$10,000 Per Person
Damage to Premises Rented to You	\$300,000 Any One Prem.
Other Than Products/Completed Operations Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000



QUINCY MUTUAL GROUP

57 Washington Street
Quincy, MA 02169

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Cyber Liability Insurance	Retroactive Date: 04/11/24
Multimedia Liability Coverage	\$50,000 each claim/aggregate
Security and Privacy Liability Coverage	\$50,000 each claim/aggregate
Privacy Regulatory Defense and Penalties Coverage	\$50,000 each claim/aggregate
PCI DSS Assessment Coverage	\$50,000 each claim/aggregate
Privacy Breach Response Costs, Notification Expenses and Breach Support and Credit Monitoring Expenses Coverage	\$50,000 each claim/aggregate
Proactive Privacy Breach Responses Costs Sublimit	\$50,000 each claim/aggregate
Voluntary Notification Expenses Sublimit	\$50,000 each claim/aggregate
Network Asset Protection Coverage	\$50,000 each claim/aggregate
Cyber Extortion Coverage	\$50,000 each claim/aggregate
Cyber Terrorism Coverage	\$50,000 each claim/aggregate
Brand Guard Coverage	\$50,000 each claim/aggregate
Business Owner ID Theft Recovery Coverage	\$50,000 each claim/aggregate
Annual Aggregate Limit	\$50,000

PROPERTY COVERAGE BY LOCATION

PREMISES:001 BUILDING:001 205 MOUNT AUBURN ST, CAMBRIDGE, MA 02138-4864

Occupancy of Premises: Condominium

Deductibles:

Property Deductible : \$5,000 Optional Coverage/Glass Deductible : \$500

Earthquake Percentage Deductible : 10%

Per Unit Water Damage Deductible : \$5,000

Building - Automatic Increase: 4%, Replacement Cost \$3,666,000
Blanket Basis: NO

Ordinance or Law as Per Form BP0446

Ordinance or Law - Coverage 1 - Coverage for loss to the undamaged portion of the building applies INCLUDED

Business Income and Extra Expense Optional Coverage - NO

LIABILITY COVERAGE BY LOCATION

PREMISES:001 BUILDING:001 205 MOUNT AUBURN ST, CAMBRIDGE, MA 02138-4864

Occupancy of Premises: Condominium

TOTAL ANNUAL PREMIUM FOR POLICY: \$12,985.00



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Quincy, MA 02169

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BUSINESSOWNERS RENEWAL

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FORMS AND ENDORSEMENTS

Forms and endorsements made part of this policy at time of issue:

BP0003 0106	BP0108 1008	BP0143 0106	BP0159 0808	BP0417 0702
BP0419 0106	BP0439 0702	BP0446 0106	BP0492 0702	BP0501 0702
BP0515 0115	BP0517 0106	BP0523 0115	BP0542 0108	BP0577 0106
BP0606 0107	BP0698 0906	BP0777 0806	BP1003 0106	BP1005 0702
BP1006 0702	BP1707 0106	BP8028 1215	BP8084 0106	BP8099 0317
BP8110 0518	BP8190 0106	BP8211 1024	BP8256 0917	BP9018 0106
TDESFPFA 0115				

Countersigned

Authorized Representative

02/24/2025

Quincy Mutual Group

Privacy Notice

To Our Customers:

The Quincy Mutual Group values you as a customer and we strongly believe in protecting the confidentiality and security of information we collect about you. This notice describes our privacy policy and explains the categories of nonpublic personal information we collect, how and why we use this information and the policies and procedures we have in place to protect your privacy. Except for those situations allowed by law, we do not disclose any nonpublic personal information about our customers to anyone.

Categories of Information That We Collect:

We collect most of the information about you from your application for insurance and from the servicing of your policy. Depending upon the nature of your coverage, we may collect nonpublic personal information about you from other sources such as consumer reporting agencies, state motor vehicle departments, loss information reports, property inspection companies, other insurance companies and others as allowed by law. In a claim situation, we may also collect medical information to adjust the claim.

How We Use This Information:

We use this information to underwrite your insurance, adjust your claim or to provide you with the services that are normal to an insurance operation.

Under What Circumstances Do We Disclose Information:

We do not disclose any nonpublic personal information about our customers or former customers to anyone except as permitted by law. This means that under certain circumstances information can be disclosed to third parties without your authorization. For example: We may disclose information to your insurance agent; to consultants who perform business or insurance functions for us; to independent claims adjusters, auto appraisers, investigators, and attorneys who need information to settle your claim; to our reinsurers; to businesses that provide underwriting and actuarial support; to consumer reporting agencies that provide us with necessary underwriting information; to organizations involved in collecting data to help in the detection of insurance fraud or criminal activity in connection with insurance transactions; to law enforcement or other governmental authorities to protect our legal interests or in cases of suspected fraud or illegal activities; to medical care institutions or medical professionals to verify coverage or conduct an audit of services; to insurance rating organizations or state regulatory agencies who are involved with the regulation of insurance pricing and products; to lienholders, mortgagees or other parties who have a legal interest in your policy; and to authorized individuals as ordered by court documents.

Our Policies and Procedures For Protecting Your Privacy:

Access to personal information, including social security numbers, is limited to the referenced third parties and to employees who need to know that information to provide you with our products or to provide you with the benefits or services under them. We maintain physical, electronic and procedural safeguards that comply with state and federal regulations to guard and protect the confidentiality of social security numbers and all other nonpublic personal information. We enter into a contractual agreement with such third parties to whom information is disclosed that require each third party to use personal information only for the specific purposes for which it is disclosed and that require the third party to maintain the confidentiality of such information. We require all employees to acknowledge and abide by our privacy policy. We prohibit the unlawful disclosure on nonpublic personal information.

Access to Your Information:

You have the right to obtain certain items of information we have collected about you, and to request correction of information if you feel it is inaccurate. If we agree, we will correct our records accordingly. If we do not agree, we will communicate this to you. You should submit your written request to us at the address shown below. Certain information collected in connection with, or in anticipation of, any claim or legal proceeding will not be made available.

Further Information:

If you have any questions about our privacy policy please write to us at:

QUINCY MUTUAL GROUP
57 Washington Street
Quincy, MA 02169



Quincy Mutual Group

ACCOUNT CREDIT NOTICE

Businessowners

Massachusetts Account Credit

The manual premium for this policy is eligible for a 5% reduction through an Account Credit. The credit will apply at the effective date of this policy at the time another commercial account is in effect.

This Account Credit is available to all Insureds under this policy who have a workers compensation policy and/or other Massachusetts commercial insurance policy in effect with Quincy Mutual Fire Insurance Company as of the effective date of this policy. If you qualify, we will include a 5% credit on eligible Businessowners premiums on the first effective date on or after a qualified companion policy is issued.

D-17 Parking

Mount Auburn Hospital

\$1,800.00

#	Description	Cost	Paid	Post Date	Voucher
1	Mount Auburn Hospital - 3 parking spaces, Dec 2025	\$900.00		---	---
2	Mount Auburn Hospital - 3 parking spaces, Apr 2026	\$900.00		---	---
3	Payment 1		\$1,800.00	06/10/26	1702887
	Total	\$1,800.00	\$1,800.00		
	Difference (Cost less Paid)		\$0.00		



December 15, 2025

Invoice #: Cambridge Parking Dec2025

Due Date: Upon Receipt

City of Cambridge – Capital Building Projects
Monique Oliveira
186 Alewife Brook Pkwy, Suite 214
Cambridge, MA 02138
Moliveira@cambridgema.gov

3 Parking Spaces for 3 months

- 3 parking spaces @ \$10/day	\$ 900.00
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Total Due	\$ 900.00
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Please remit payment to:

Mount Auburn Hospital
Gino DiPietro, Controller
330 Mount Auburn St
Cambridge, MA 02138



April 26,2026

Invoice #: Cambridge Parking April2026

Due Date: Upon Receipt

City of Cambridge – Capital Building Projects
 Monique Oliveira
 186 Alewife Brook Pkwy, Suite 214
 Cambridge, MA 02138
Moliveira@cambridgema.gov

3 Parking Spaces for 3 months

- 3 parking spaces @ \$10/day	\$ 900.00
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Total Due	\$ 900.00
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Please remit payment to:

Mount Auburn Hospital
 Gino DiPietro, Controller
 330 Mount Auburn St
 Cambridge, MA 02138