

ADDENDUM

TO

WATER USE STUDY

Original Issued On: November 3, 2023
Addendum Issued On: March 6, 2024

The addendum includes the supporting data supplied to Redniss & Mead to produce the analysis.

9-Month Summary							
Community	Units	Year Built	Utility	Cost	Usage (Gal)	Cost/Apt.	Usage/Apt. (Gal)
Atlantic Station	325	2018	Water	\$27,593.05	6,483,664	\$84.90	19,950
Atlantic Station West	325	2021	Water	\$25,756.64	6,152,300	\$79.24	18,930
Vela on the Park	209	2018	Water	\$21,991.24	4,746,060	\$104.23	22,493
Woodside Trumbull	199	2021	Water	\$41,040.68	5,047,504	\$206.23	25,364

1/1/2023 - Water						
Community	Units	Utility	Cost	Usage (Gal)	Cost/Apt.	Usage/Apt. (Gal)
Atlantic Station	325	Water	\$2,618.10	594,660	\$8.06	1,830
Atlantic Station West	325	Water	\$2,601.99	589,424	\$8.01	1,814
Vela on the Park	211	Water	\$2,194.54	457,028	\$10.40	2,166
Woodside Trumbull	199	Water	\$4,092.84	442,816	\$20.56	2,225

Utility Benchmark | Greystar | Multiple Properties | Multiple Utilities | 1/1/2023 - 10/1/2023

2/1/2023 - Water						
Community	Units	Utility	Cost	Usage (Gal)	Cost/Apt.	Usage/Apt. (Gal)
Atlantic Station	325	Water	\$3,157.65	741,268	\$9.72	2,281
Atlantic Station West	325	Water	\$3,035.65	701,624	\$9.34	2,159
Vela on the Park	211	Water	\$2,778.90	528,836	\$13.17	2,506
Woodside Trumbull	199	Water	\$4,419.62	480,964	\$22.21	2,417

Utility Benchmark | Greystar | Multiple Properties | Multiple Utilities | 1/1/2023 - 10/1/2023

3/1/2023 - Water					
Community	Units	Utility	Cost	Cost/Apt.	Usage/Apt. (Gal)
Atlantic Station	325	Water	\$2,838.79	\$8.73	1,867
Atlantic Station West	325	Water	\$2,471.46	\$7.60	1,719
Vela on the Park	211	Water	\$2,089.34	\$9.90	2,060
Woodside Trumbull	199	Water	\$4,032.02	\$20.26	2,169

Utility Benchmark | Greystar | Multiple Properties | Multiple Utilities | 1/1/2023 - 10/1/2023

4/1/2023 - Water						
Community	Units	Utility	Cost	Usage (Gal)	Cost/Apt.	Usage/Apt. (Gal)
Atlantic Station	325	Water	\$2,957.50	706,860	\$9.10	2,175
Atlantic Station West	325	Water	\$2,758.84	641,036	\$8.49	1,972
Vela on the Park	211	Water	\$2,361.50	509,388	\$11.19	2,414
Woodside Trumbull	199	Water	\$3,741.92	409,156	\$18.80	2,056

Utility Benchmark | Greystar | Multiple Properties | Multiple Utilities | 1/1/2023 - 10/1/2023

5/1/2023 - Water						
Community	Units	Utility	Cost	Usage (Gal)	Cost/Apt.	Usage/Apt. (Gal)
Atlantic Station	325	Water	\$2,767.06	669,460	\$8.51	2,060
Atlantic Station West	325	Water	\$2,701.58	647,768	\$8.31	1,993
Vela on the Park	211	Water	\$2,270.39	504,900	\$10.76	2,393
Woodside Trumbull	199	Water	\$4,136.32	451,792	\$20.79	2,270

6/1/2023 - Water						
Community	Units	Utility	Cost	Usage (Gal)	Cost/Apt.	Usage/Apt. (Gal)
Atlantic Station	325	Water	\$3,059.75	631,312	\$9.41	1,943
Atlantic Station West	325	Water	\$2,915.28	709,852	\$8.97	2,184
Vela on the Park	211	Water	\$2,445.70	554,268	\$11.59	2,627
Woodside Trumbull	199	Water	\$4,360.57	501,908	\$21.91	2,522

Utility Benchmark | Greystar | Multiple Properties | Multiple Utilities | 1/1/2023 - 10/1/2023

7/1/2023 - Water						
Community	Units	Utility	Cost	Usage (Gal)	Cost/Apt.	Usage/Apt. (Gal)
Atlantic Station	325	Water	\$3,543.32	908,820	\$10.90	2,796
Atlantic Station West	325	Water	\$3,254.35	813,076	\$10.01	2,502
Vela on the Park	211	Water	\$2,590.64	593,164	\$12.28	2,811
Woodside Trumbull	199	Water	\$5,210.38	726,308	\$26.19	3,650

Utility Benchmark | Greystar | Multiple Properties | Multiple Utilities | 1/1/2023 - 10/1/2023

8/1/2023 - Water						
Community	Units	Utility	Cost	Usage (Gal)	Cost/Apt.	Usage/Apt. (Gal)
Atlantic Station	325	Water	\$3,230.89	823,548	\$9.94	2,534
Atlantic Station West	325	Water	\$3,009.64	750,244	\$9.26	2,308
Vela on the Park	211	Water	\$2,470.10	571,472	\$11.71	2,708
Woodside Trumbull	199	Water	\$5,115.65	749,496	\$25.71	3,766

Utility Benchmark | Greystar | Multiple Properties | Multiple Utilities | 1/1/2023 - 10/1/2023

9/1/2023 - Water						
Community	Units	Utility	Cost	Usage (Gal)	Cost/Apt.	Usage/Apt. (Gal)
Atlantic Station	325	Water	\$3,190.71	801,108	\$9.82	2,465
Atlantic Station West	325	Water	\$3,007.85	740,520	\$9.25	2,279
Vela on the Park	211	Water	\$2,560.85	592,416	\$12.14	2,808
Woodside Trumbull	199	Water	\$5,931.36	853,468	\$29.80	4,289

Craig Flaherty

From: Tim DeBowes <Tim.DeBowes@hathawaypm.com>
Sent: Tuesday, October 17, 2023 4:30 PM
To: Craig Flaherty
Subject: RE: Water Records

Craig,

Appreciate the patience, here's what I found out for you.

Stamford-

ShorePointe: 38 Apts / 36-1Beds & 2-Studios: Average Monthly Water Consumption 54,000-Gallons

Glenbrook Commons: 17 Apts / 7 - 2Beds & 10 – 1Beds: Average Monthly Water Consumption 45,000-Gallons

Norwalk-

Elmcrest Manor: 19 Apts / 1 – 2Bed & 18 – 1Beds: Average Monthly Consumption 34,000 – Gallons

Wall St Manor – Carriage House: 15 Apts / 15 – 1Beds: Average Monthly Consumption 29,000 – Gallons

I hope this helps.. Let me know if there's anything additional I can help with, thanks

From: Craig Flaherty <C.Flaherty@rednissmead.com>
Sent: Monday, October 16, 2023 3:22 PM
To: Tim DeBowes <Tim.DeBowes@hathawaypm.com>
Subject: RE: Water Records

I appreciate the help!

CRAIG J FLAHERTY, P.E.
[203.327.0500](tel:203.327.0500) X15111

From: Tim DeBowes <Tim.DeBowes@hathawaypm.com>
Sent: Monday, October 16, 2023 3:05 PM
To: Craig Flaherty <C.Flaherty@rednissmead.com>
Subject: Re: Water Records

I should know better tomorrow.. sorry been running around since Friday afternoon. I asked our office admin to pull them.. I'll circle back tomorrow. Appreciate the patience.

Best,
Tim DeBowes
Director, Broker
Hathaway, Inc
203-687-1684

Sent from my iPhone

On Oct 16, 2023, at 2:41 PM, Craig Flaherty <c.flaherty@rednissmead.com> wrote:

Hi, Tim.

Any luck pulling a few water records for Viking properties?

CRAIG J FLAHERTY, P.E.
<image001.png>

PRESIDENT & SENIOR ENGINEER
[203.327.0500](tel:203.327.0500) X15111

We enhance properties and communities through
exceptional land use services.

<image002.jpg>

WARNING: FRAUD ALERT: If you receive an e-mail purporting to be from this office requesting that you wire or otherwise transfer funds, you must confirm the request and any corresponding instructions via telephone before you initiate any transfer. Hackers are targeting specific email accounts and other businesses in attempts to initiate fraudulent wire requests. Go to <https://stopwirefraud.org/> for more information.



12 New Canaan Avenue
 Post Office Box 27
 Norwalk, Connecticut 06852
 203.847.7387
 office hours 8:00am-4:30pm Monday-Friday
 fax 203.846.3482
 email info@firstdistrictwater.org

Water Statement

ACCOUNT INFORMATION

Account Number: 511519-116823
 Statement #: 621351
 Bill Date: 10/11/2023
 Due Date: 11/10/2023
 Service Address: 3 EAST WALL ST REAR

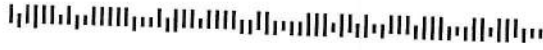
SPECIAL MESSAGE

This is your bill for water usage. Any Bills not paid within 30 days will bear interest at the rate of 1.5% per month.

Our Customer Service Office is open to the public daily from 7:30 a.m. - 4:00 p.m.

Visit www.firstdistrictwater.org to make a payment online

FOR QUESTIONS REGARDING YOUR BILL CALL (203) 847-7387



3 EAST WALL ST ASSOCIATES
 C/O ANTHONY GAGLIO
 1387 SEAVIEW AVE
 BRIDGEPORT, CT 06607-1069

ROW 3, WALL STREET MANOR Q3, 2023

SERVICE TYPE	SERVICE DATES	# OF DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
2" Meter	07/10/2023 - 10/04/2023	86	61196714	285	204	81,000.00

ACCOUNT ACTIVITY

Previous Balance	\$	812.84
08/14/2023 Payment - Thank You!	\$	(812.84)
6" Fire Protection	\$	300.00
Service Charge	\$	180.72
Consumption (81000.00 @ 5.06/1000 gal)	\$	409.86

INFORMATION

PLEASE NOTE OUR NEW BUSINESS HOURS ARE 7:30 A.M. UNTIL 4:00 P.M.

Board of Commissioners Meetings are the 2nd Wednesday of every month. Please visit www.firstdistrictwater.org for dates and times

TOTAL DUE \$ 890.58

KEEP THIS PORTION FOR YOUR RECORDS

DETACH AND RETURN THIS PORTION OF THE BILL WITH YOUR PAYMENT

PREVIOUS BALANCE	CURRENT CHARGES	TOTAL DUE	AMOUNT ENCLOSED
\$ 0.00	\$ 890.58	\$ 890.58	

Account Number: 511519-116823
 Statement Number: 621351
 Bill Date: 10/11/2023
 Due Date: 11/10/2023

Please check box if address or phone numbers have changed and indicate changes on back of stub.
 Please include your Account Number on your check
 Make check payable to **First District Water Dept.**

51151911682300000890583



12 New Canaan Avenue
 Post Office Box 27
 Norwalk, Connecticut 06852
 203.847.7387
 office hours 8:00am-4:30pm Monday-Friday
 fax 203.846.3482
 email info@firstdistrictwater.org

Service Address: 3 EAST WALL ST REAR



3 EAST WALL ST ASSOCIATES
 C/O ANTHONY GAGLIO
 1387 SEAVIEW AVE
 BRIDGEPORT, CT 06607-1069



12 New Canaan Avenue
 Post Office Box 27
 Norwalk, Connecticut 06852
 203.847.7387
 office hours 8:00am-4:30pm Monday-Friday
 fax 203.846.3482
 email info@firstdistrictwater.org

Water Statement

ACCOUNT INFORMATION

Account Number: 511519-116823
 Statement #: 609079
 Bill Date: 07/20/2023
 Due Date: 08/19/2023
 Service Address: 3 EAST WALL ST REAR

SPECIAL MESSAGE

This is your bill for water usage. Any Bills not paid within 30 days will bear interest at the rate of 1.5% per month.

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Visit www.firstdistrictwater.org to make a payment online

FOR QUESTIONS REGARDING YOUR BILL CALL (203) 847-7387



3 EAST WALL ST ASSOCIATES
 C/O ANTHONY GAGLIO
 1387 SEAVIEW AVE
 BRIDGEPORT, CT 06607-1069

ROW 3, WALL STREET MANOR Q2, 2023

SERVICE TYPE	SERVICE DATES	# OF DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
2" Meter	04/11/2023 - 07/10/2023	90	61196714	204	128	76,000.00

ACCOUNT ACTIVITY

Previous Balance	\$	882.76
05/11/2023 Payment - Thank You!	\$	(882.76)
6" Fire Protection	\$	300.00
Service Charge	\$	180.72
Consumption (76000.00 @ 4.37/1000 gal)	\$	332.12

INFORMATION

Due to the COVID-19 Pandemic as of 3/13/20 Bills that were over 30 Days Past Due were not subject to the 1.5% per month Late Fee or Termination Process. As of 4/1/22 the Interest Rate of 1.5% Monthly will be effective for all Bills that are over 30 Days Past Due and the Termination Process will be in effect for Quarterly Bills over 63 Days Past Due and Monthly Bills over 33 Days Past Due

Board of Commissioners Meetings are the 2nd Wednesday of every month. Please visit www.firstdistrictwater.org for dates and times

SCANNED
 7/24/2023

CONSCRUTISE

TOTAL DUE \$ 812.84

KEEP THIS PORTION FOR YOUR RECORDS

ROW 5, WALL STREET MANOR WATER USE RECORDS

Billing and Consumption History

Bill Document	Billing Period	Usage	Usage Charge	Service Charge	Other Charges	Total Billed
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Property Address: 614 SHIPPAN AVE STAMFORD CT 06902 USA

Account under the name of: 614 SHIPPAN ASSOCIATES LLC

Account Number: 200448232

40902621592	09/01/2023 - 10/03/2023	83 CCF(actual)	\$ 278.96	\$ 69.93	\$ 29.24	\$ 378.13
40553176020	09/01/2023 - 10/02/2023	0 (actual)	\$ 0.00	\$ 0.00	\$ 63.26	\$ 63.26
40902596943	08/03/2023 - 08/31/2023	0 (actual)	\$ 0.00	\$ 0.00	\$ 57.33	\$ 57.33
40902596942	08/02/2023 - 08/31/2023	70 CCF(actual)	\$ 235.27	\$ 63.58	\$ 25.04	\$ 323.89
40603053738	07/06/2023 - 08/01/2023	64 CCF(actual)	\$ 215.10	\$ 57.22	\$ 22.83	\$ 295.15
40603053739	07/05/2023 - 08/02/2023	0 (actual)	\$ 0.00	\$ 0.00	\$ 57.33	\$ 57.33
40902547504	06/06/2023 - 07/04/2023	0 (actual)	\$ 0.00	\$ 0.00	\$ 57.33	\$ 57.33
40902547503	06/06/2023 - 07/05/2023	70 CCF(actual)	\$ 235.27	\$ 63.58	\$ 25.04	\$ 323.89
40802714446	05/15/2023 - 06/05/2023	0 (actual)	\$ 0.00	\$ 0.00	\$ 63.26	\$ 63.26
40802714445	05/05/2023 - 06/05/2023	78 CCF(actual)	\$ 262.15	\$ 67.81	\$ 27.66	\$ 357.62
40752753802	04/05/2023 - 05/04/2023	0 (actual)	\$ 0.00	\$ 0.00	\$ 59.30	\$ 59.30
40752753801	04/05/2023 - 05/04/2023	71 CCF(actual)	\$ 238.63	\$ 63.58	\$ 25.32	\$ 327.53
40902475262	03/07/2023 - 04/04/2023	0 (actual)	\$ 0.00	\$ 0.00	\$ 57.33	\$ 57.33
40902475261	03/07/2023 - 04/04/2023	73 CCF(actual)	\$ 245.35	\$ 61.46	\$ 25.71	\$ 332.52
40902451316	02/03/2023 - 03/06/2023	0 (actual)	\$ 0.00	\$ 0.00	\$ 64.51	\$ 64.51
40902451315	02/03/2023 - 03/06/2023	80 CCF(actual)	\$ 268.88	\$ 67.82	\$ 35.39	\$ 372.09
40902426748	01/04/2023 - 02/02/2023	0 (actual)	\$ 0.00	\$ 0.00	\$ 60.47	\$ 60.47
40902426747	01/04/2023 - 02/02/2023	73 CCF(actual)	\$ 245.35	\$ 63.58	\$ 32.48	\$ 341.41
40902402401	12/03/2022 - 01/03/2023	0 (actual)	\$ 0.00	\$ 0.00	\$ 64.51	\$ 64.51
40902402400	12/03/2022 - 01/03/2023	71 CCF(actual)	\$ 238.63	\$ 67.82	\$ 32.21	\$ 338.66
40902378193	11/03/2022 - 12/02/2022	0 (actual)	\$ 0.00	\$ 0.00	\$ 60.47	\$ 60.47
40902378192	11/03/2022 - 12/02/2022	69 CCF(actual)	\$ 231.91	\$ 63.58	\$ 31.06	\$ 326.55
40852450189	10/01/2022 - 11/02/2022	0 (actual)	\$ 0.00	\$ 0.00	\$ 66.52	\$ 66.52
40852450188	10/01/2022 - 11/02/2022	75 CCF(actual)	\$ 252.08	\$ 69.93	\$ 33.85	\$ 355.86

Billing and Consumption History

Bill Document	Billing Period	Usage	Usage Charge	Service Charge	Other Charges	Total Billed
40752578470	09/01/2022 - 09/30/2022	0 (actual)	\$ 0.00	\$ 0.00	\$ 60.47	\$ 60.47
40752578469	09/01/2022 - 09/30/2022	69 CCF(actual)	\$ 231.91	\$ 63.58	\$ 31.06	\$ 326.55
40902305265	08/03/2022 - 08/31/2022	0 (actual)	\$ 0.00	\$ 0.00	\$ 58.46	\$ 58.46
40902305264	08/03/2022 - 08/31/2022	72 CCF(actual)	\$ 241.99	\$ 61.46	\$ 31.90	\$ 335.35
40652689013	07/06/2022 - 08/02/2022	69 CCF(actual)	\$ 231.91	\$ 59.34	\$ 30.60	\$ 321.85
40652689014	07/05/2022 - 08/02/2022	0 (actual)	\$ 0.00	\$ 0.00	\$ 58.46	\$ 58.46
40902259626	06/04/2022 - 07/05/2022	83 CCF(actual)	\$ 278.96	\$ 67.82	\$ 36.45	\$ 383.23
40452975790	06/04/2022 - 07/04/2022	0 (actual)	\$ 0.00	\$ 0.00	\$ 62.48	\$ 62.48
40652642089	05/05/2022 - 06/03/2022	0 (actual)	\$ 0.00	\$ 0.00	\$ 60.47	\$ 60.47
40652642088	05/05/2022 - 06/03/2022	76 CCF(actual)	\$ 255.44	\$ 63.58	\$ 33.54	\$ 352.56
40902212339	04/05/2022 - 05/04/2022	0 (actual)	\$ 0.00	\$ 0.00	\$ 60.47	\$ 60.47
40902212338	04/05/2022 - 05/04/2022	79 CCF(actual)	\$ 265.52	\$ 63.58	\$ 34.59	\$ 363.69
40752436722	03/05/2022 - 04/04/2022	0 (actual)	\$ 0.00	\$ 0.00	\$ 62.48	\$ 62.48
40752436721	03/05/2022 - 04/04/2022	86 CCF(actual)	\$ 289.05	\$ 65.70	\$ 37.30	\$ 392.05
40902166222	02/03/2022 - 03/04/2022	0 (actual)	\$ 0.00	\$ 0.00	\$ 58.71	\$ 58.71
40902166221	02/03/2022 - 03/04/2022	81 CCF(actual)	\$ 272.24	\$ 63.58	\$ 24.48	\$ 360.30
40702465265	01/05/2022 - 02/02/2022	0 (actual)	\$ 0.00	\$ 0.00	\$ 56.75	\$ 56.75
40702465264	01/05/2022 - 02/02/2022	82 CCF(actual)	\$ 275.60	\$ 61.46	\$ 24.57	\$ 361.63
40852216540	12/07/2021 - 01/04/2022	0 (actual)	\$ 0.00	\$ 0.00	\$ 56.75	\$ 56.75
40852216539	12/04/2021 - 01/04/2022	84 CCF(actual)	\$ 282.32	\$ 67.82	\$ 25.52	\$ 375.66
40902099577	11/04/2021 - 12/06/2021	0 (actual)	\$ 0.00	\$ 0.00	\$ 64.58	\$ 64.58
40902099576	11/03/2021 - 12/03/2021	77 CCF(actual)	\$ 258.80	\$ 65.70	\$ 23.66	\$ 348.16
40902077323	10/06/2021 - 11/03/2021	0 (actual)	\$ 0.00	\$ 0.00	\$ 56.75	\$ 56.75
40902077322	10/06/2021 - 11/02/2021	76 CCF(actual)	\$ 255.44	\$ 59.34	\$ 22.94	\$ 337.72
40902055314	09/04/2021 - 10/05/2021	0 (actual)	\$ 0.00	\$ 0.00	\$ 62.63	\$ 62.63
40902055313	09/04/2021 - 10/05/2021	89 CCF(actual)	\$ 299.13	\$ 67.82	\$ 26.74	\$ 393.69

Billing and Consumption History

Bill Document	Billing Period	Usage	Usage Charge	Service Charge	Other Charges	Total Billed
40902034214	08/06/2021 - 09/03/2021	0 (actual)	\$ 0.00	\$ 0.00	\$ 56.75	\$ 56.75
40902034213	08/06/2021 - 09/03/2021	77 CCF(actual)	\$ 258.80	\$ 61.46	\$ 23.35	\$ 343.61
40802193344	07/08/2021 - 08/05/2021	0 (actual)	\$ 0.00	\$ 0.00	\$ 56.75	\$ 56.75
40802193343	07/08/2021 - 08/05/2021	77 CCF(actual)	\$ 258.80	\$ 61.46	\$ 23.35	\$ 343.61
40752232315	06/08/2021 - 07/07/2021	0 (actual)	\$ 0.00	\$ 0.00	\$ 58.71	\$ 58.71
40752232314	06/08/2021 - 07/07/2021	79 CCF(actual)	\$ 265.52	\$ 63.58	\$ 24.15	\$ 353.25
40702285207	05/07/2021 - 06/07/2021	0 (actual)	\$ 0.00	\$ 0.00	\$ 62.63	\$ 62.63
40702285206	05/07/2021 - 06/07/2021	80 CCF(actual)	\$ 268.88	\$ 67.82	\$ 24.70	\$ 361.40
40802126634	04/08/2021 - 05/06/2021	0 (actual)	\$ 0.00	\$ 0.00	\$ 56.75	\$ 56.75
40802126633	04/07/2021 - 05/06/2021	77 CCF(actual)	\$ 258.80	\$ 63.58	\$ 23.66	\$ 346.04
40802104596	03/09/2021 - 04/07/2021	0 (actual)	\$ 0.00	\$ 0.00	\$ 58.71	\$ 58.71
40802104595	03/09/2021 - 04/06/2021	75 CCF(actual)	\$ 252.08	\$ 61.46	\$ 23.00	\$ 336.54
40901901565	02/05/2021 - 03/08/2021	0 (actual)	\$ 0.00	\$ 0.00	\$ 65.97	\$ 65.97
40901901564	02/05/2021 - 03/08/2021	85 CCF(actual)	\$ 285.69	\$ 67.82	\$ 46.16	\$ 399.67
40502482215	01/06/2021 - 02/04/2021	0 (actual)	\$ 0.00	\$ 0.00	\$ 61.84	\$ 61.84
40502482214	01/06/2021 - 02/04/2021	80 CCF(actual)	\$ 268.88	\$ 63.58	\$ 43.40	\$ 375.86
40602315884	12/04/2020 - 01/05/2021	0 (actual)	\$ 0.00	\$ 0.00	\$ 68.02	\$ 68.02
40602315883	12/03/2020 - 01/05/2021	93 CCF(actual)	\$ 312.57	\$ 72.05	\$ 50.21	\$ 434.83
40552361976	11/04/2020 - 12/02/2020	74 CCF(actual)	\$ 248.71	\$ 61.46	\$ 40.50	\$ 350.67
40552361977	11/03/2020 - 12/03/2020	0 (actual)	\$ 0.00	\$ 0.00	\$ 63.90	\$ 63.90
40801992441	10/03/2020 - 11/03/2020	86 CCF(actual)	\$ 289.05	\$ 67.82	\$ 46.59	\$ 403.46
40702126040	10/03/2020 - 11/02/2020	0 (actual)	\$ 0.00	\$ 0.00	\$ 63.90	\$ 63.90
40502388403	09/03/2020 - 10/02/2020	0 (actual)	\$ 0.00	\$ 0.00	\$ 61.84	\$ 61.84
40502388402	09/03/2020 - 10/02/2020	82 CCF(actual)	\$ 275.60	\$ 63.58	\$ 44.28	\$ 383.46
40652159594	08/05/2020 - 09/02/2020	0 (actual)	\$ 0.00	\$ 0.00	\$ 59.41	\$ 59.41
40652159593	08/05/2020 - 09/02/2020	80 CCF(actual)	\$ 268.88	\$ 61.46	\$ 40.81	\$ 371.15

Billing and Consumption History

Bill Document	Billing Period	Usage	Usage Charge	Service Charge	Other Charges	Total Billed
40552268544	07/07/2020 - 08/04/2020	0 (actual)	\$ 0.00	\$ 0.00	\$ 59.41	\$ 59.41
40552268543	07/07/2020 - 08/04/2020	79 CCF(actual)	\$ 265.52	\$ 61.46	\$ 40.40	\$ 367.38
40851820036	06/05/2020 - 07/06/2020	0 (actual)	\$ 0.00	\$ 0.00	\$ 65.56	\$ 65.56
40452417794	06/05/2020 - 07/06/2020	87 CCF(actual)	\$ 292.41	\$ 67.82	\$ 44.50	\$ 404.73
40901702942	05/06/2020 - 06/04/2020	0 (actual)	\$ 0.00	\$ 0.00	\$ 61.45	\$ 61.45
40851799547	05/06/2020 - 06/04/2020	87 CCF(actual)	\$ 292.41	\$ 63.58	\$ 43.96	\$ 399.95
40851775800	04/04/2020 - 05/05/2020	0 (actual)	\$ 0.00	\$ 0.00	\$ 65.56	\$ 65.56
40602130688	04/04/2020 - 05/05/2020	95 CCF(actual)	\$ 319.30	\$ 67.82	\$ 47.82	\$ 434.94
40851754154	03/06/2020 - 04/03/2020	85 CCF(actual)	\$ 285.69	\$ 61.46	\$ 42.88	\$ 390.03
40652044125	03/06/2020 - 04/03/2020	0 (actual)	\$ 0.00	\$ 0.00	\$ 59.41	\$ 59.41
40901637303	02/05/2020 - 03/05/2020	73 CCF(actual)	\$ 245.35	\$ 63.58	\$ 29.74	\$ 338.67
40901635816	02/05/2020 - 03/05/2020	0 (actual)	\$ 0.00	\$ 0.00	\$ 59.96	\$ 59.96
40801789813	01/04/2020 - 02/04/2020	0 (actual)	\$ 0.00	\$ 0.00	\$ 63.96	\$ 63.96
40801789812	01/04/2020 - 02/04/2020	69 CCF(actual)	\$ 231.91	\$ 67.82	\$ 28.88	\$ 328.61
40901591028	12/05/2019 - 01/03/2020	0 (actual)	\$ 0.00	\$ 0.00	\$ 59.96	\$ 59.96
40901591027	12/04/2019 - 01/03/2020	69 CCF(actual)	\$ 231.91	\$ 65.70	\$ 28.73	\$ 326.34
40901568978	11/02/2019 - 12/04/2019	0 (actual)	\$ 0.00	\$ 0.00	\$ 65.96	\$ 65.96
40901568977	11/01/2019 - 12/03/2019	68 CCF(actual)	\$ 228.55	\$ 69.93	\$ 28.83	\$ 327.31
40452231422	10/04/2019 - 11/01/2019	0 (actual)	\$ 0.00	\$ 0.00	\$ 57.97	\$ 57.97
40452231421	10/04/2019 - 10/31/2019	56 CCF(actual)	\$ 188.22	\$ 59.34	\$ 23.92	\$ 271.48
40801699301	09/05/2019 - 10/03/2019	0 (actual)	\$ 0.00	\$ 0.00	\$ 57.97	\$ 57.97
40801699300	09/05/2019 - 10/03/2019	50 CCF(actual)	\$ 168.05	\$ 61.46	\$ 22.19	\$ 251.70
40651882827	08/06/2019 - 09/04/2019	0 (actual)	\$ 0.00	\$ 0.00	\$ 59.57	\$ 59.57
40651882826	08/06/2019 - 09/04/2019	40 CCF(actual)	\$ 134.44	\$ 63.58	\$ 17.76	\$ 215.78
40551991549	07/06/2019 - 08/05/2019	19 CCF(actual)	\$ 63.86	\$ 65.70	\$ 11.69	\$ 141.25
40452161083	07/06/2019 - 08/05/2019	0 (actual)	\$ 0.00	\$ 0.00	\$ 61.55	\$ 61.55

Billing and Consumption History

Bill Document	Billing Period	Usage	Usage Charge	Service Charge	Other Charges	Total Billed
40851550799	06/06/2019 - 07/05/2019	0 (actual)	\$ 0.00	\$ 0.00	\$ 59.57	\$ 59.57
40851550798	06/06/2019 - 07/05/2019	12 CCF(actual)	\$ 40.33	\$ 63.58	\$ 9.42	\$ 113.33
40851528605	05/07/2019 - 06/05/2019	9 CCF(actual)	\$ 30.25	\$ 63.58	\$ 8.53	\$ 102.36
40452114832	05/07/2019 - 06/05/2019	0 (actual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
40851506129	04/05/2019 - 05/06/2019	0 (actual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
40851506128	04/05/2019 - 05/06/2019	7 CCF(actual)	\$ 23.53	\$ 67.82	\$ 8.33	\$ 99.68
40901389774	03/07/2019 - 04/04/2019	0 (actual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
40851485143	03/06/2019 - 04/04/2019	9 CCF(actual)	\$ 30.25	\$ 63.58	\$ 8.53	\$ 102.36
40751597624	02/05/2019 - 03/06/2019	0 (actual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
40751597623	02/05/2019 - 03/05/2019	1 CCF(actual)	\$ 3.36	\$ 61.46	\$ 4.29	\$ 69.11
40801519797	01/09/2019 - 02/04/2019	0 (actual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
40100195086	01/09/2019 - 02/04/2019	115 CCF(actual)	\$ 386.52	\$ 57.22	\$ 28.19	\$ 471.93

ROW 6, GLENBROOK COMMONS WATER USE RECORDS

Billing and Consumption History

Bill Document	Billing Period	Usage	Usage Charge	Service Charge	Other Charges	Total Billed
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Property Address: 467 GLENBROOK RD STAMFORD CT 06905 USA

Account under the name of: 467 GLENBROOK RD LLC

Account Number: 200373725

40603106474	09/06/2023 - 10/04/2023	79 CCF(actual)	\$ 265.52	\$ 98.33	\$ 30.47	\$ 394.32
40852700196	08/05/2023 - 09/05/2023	83 CCF(actual)	\$ 278.96	\$ 108.50	\$ 32.47	\$ 419.93
40852675619	07/08/2023 - 08/04/2023	69 CCF(actual)	\$ 231.91	\$ 94.94	\$ 27.39	\$ 354.24
40902550675	06/08/2023 - 07/07/2023	85 CCF(actual)	\$ 285.69	\$ 101.72	\$ 32.46	\$ 419.87
40752781275	05/09/2023 - 06/07/2023	53 CCF(actual)	\$ 178.13	\$ 101.71	\$ 23.46	\$ 303.30
40902501963	04/07/2023 - 05/08/2023	66 CCF(actual)	\$ 221.83	\$ 108.50	\$ 27.67	\$ 358.00
40702807580	03/09/2023 - 04/06/2023	55 CCF(actual)	\$ 184.86	\$ 98.33	\$ 23.73	\$ 306.92
40752707150	02/08/2023 - 03/08/2023	54 CCF(actual)	\$ 181.49	\$ 98.33	\$ 29.40	\$ 309.22
40852528185	01/06/2023 - 02/07/2023	57 CCF(actual)	\$ 191.58	\$ 111.89	\$ 31.90	\$ 335.37
40902405177	12/07/2022 - 01/05/2023	53 CCF(actual)	\$ 178.13	\$ 101.72	\$ 29.41	\$ 309.26
40702708224	11/05/2022 - 12/06/2022	64 CCF(actual)	\$ 215.10	\$ 108.50	\$ 34.00	\$ 357.60
40902356528	10/05/2022 - 11/04/2022	57 CCF(actual)	\$ 191.58	\$ 105.11	\$ 31.18	\$ 327.87
40852428297	09/03/2022 - 10/04/2022	63 CCF(actual)	\$ 211.74	\$ 108.50	\$ 33.65	\$ 353.89
40602780615	08/05/2022 - 09/02/2022	63 CCF(actual)	\$ 211.74	\$ 98.33	\$ 32.58	\$ 342.65
40652691948	07/08/2022 - 08/04/2022	62 CCF(actual)	\$ 208.38	\$ 94.94	\$ 31.88	\$ 335.20
40652668433	06/08/2022 - 07/07/2022	65 CCF(actual)	\$ 218.47	\$ 101.72	\$ 33.66	\$ 353.85
40902237903	05/07/2022 - 06/07/2022	70 CCF(actual)	\$ 235.27	\$ 108.50	\$ 36.13	\$ 379.90
40602685666	04/07/2022 - 05/06/2022	60 CCF(actual)	\$ 201.66	\$ 101.72	\$ 31.89	\$ 335.27
40852287952	03/10/2022 - 04/06/2022	55 CCF(actual)	\$ 184.86	\$ 94.94	\$ 29.42	\$ 309.22
40752417811	02/05/2022 - 03/09/2022	61 CCF(actual)	\$ 205.02	\$ 111.89	\$ 23.10	\$ 340.01
40452860328	01/07/2022 - 02/04/2022	59 CCF(actual)	\$ 198.30	\$ 98.33	\$ 21.61	\$ 318.24
40802307807	12/07/2021 - 01/06/2022	67 CCF(actual)	\$ 225.19	\$ 105.11	\$ 24.07	\$ 354.37
40802285612	11/05/2021 - 12/06/2021	65 CCF(actual)	\$ 218.47	\$ 108.50	\$ 23.84	\$ 350.81
40902080090	10/08/2021 - 11/04/2021	53 CCF(actual)	\$ 178.13	\$ 94.94	\$ 19.91	\$ 292.98

Billing and Consumption History

Bill Document	Billing Period	Usage	Usage Charge	Service Charge	Other Charges	Total Billed
40752303045	09/09/2021 - 10/07/2021	53 CCF(actual)	\$ 178.13	\$ 98.33	\$ 20.15	\$ 296.61
40852131224	08/07/2021 - 09/08/2021	59 CCF(actual)	\$ 198.30	\$ 111.89	\$ 22.60	\$ 332.79
40852108834	07/10/2021 - 08/06/2021	55 CCF(actual)	\$ 184.86	\$ 94.94	\$ 20.41	\$ 300.21
40852086647	06/10/2021 - 07/09/2021	61 CCF(actual)	\$ 205.02	\$ 101.72	\$ 22.52	\$ 329.26
40852064688	05/08/2021 - 06/09/2021	71 CCF(actual)	\$ 238.63	\$ 111.89	\$ 25.72	\$ 376.24
40702265979	04/15/2021 - 05/07/2021	46 CCF(actual)	\$ 154.61	\$ 77.98	\$ 17.08	\$ 249.67
40552461327	03/11/2021 - 04/14/2021	70 CCF(actual)	\$ 235.27	\$ 118.67	\$ 25.99	\$ 379.93
40702220942	02/06/2021 - 03/10/2021	79 CCF(actual)	\$ 265.52	\$ 111.89	\$ 49.28	\$ 426.69
40652278299	01/08/2021 - 02/05/2021	58 CCF(actual)	\$ 194.94	\$ 98.33	\$ 38.30	\$ 331.57
40452561188	12/04/2020 - 01/07/2021	75 CCF(actual)	\$ 252.08	\$ 118.67	\$ 48.42	\$ 419.17
40602294552	11/05/2020 - 12/03/2020	61 CCF(actual)	\$ 205.02	\$ 98.33	\$ 39.61	\$ 342.96
40702129063	10/07/2020 - 11/04/2020	55 CCF(actual)	\$ 184.86	\$ 98.33	\$ 36.99	\$ 320.18
40801971184	09/05/2020 - 10/06/2020	61 CCF(actual)	\$ 205.02	\$ 108.50	\$ 40.95	\$ 354.47
40752009339	08/07/2020 - 09/04/2020	54 CCF(actual)	\$ 181.49	\$ 98.33	\$ 34.60	\$ 314.42
40702061742	07/09/2020 - 08/06/2020	52 CCF(actual)	\$ 174.77	\$ 98.33	\$ 33.76	\$ 306.86
40552247699	06/09/2020 - 07/08/2020	50 CCF(actual)	\$ 168.05	\$ 101.72	\$ 33.35	\$ 303.12
40851801009	05/08/2020 - 06/08/2020	59 CCF(actual)	\$ 198.30	\$ 108.50	\$ 37.93	\$ 344.73
40801860584	04/08/2020 - 05/07/2020	57 CCF(actual)	\$ 191.58	\$ 101.72	\$ 36.26	\$ 329.56
40602109073	03/10/2020 - 04/07/2020	61 CCF(actual)	\$ 205.02	\$ 98.33	\$ 37.49	\$ 340.84
40552155154	02/07/2020 - 03/09/2020	54 CCF(actual)	\$ 181.49	\$ 108.50	\$ 27.94	\$ 317.93
40851710936	01/08/2020 - 02/06/2020	56 CCF(actual)	\$ 188.22	\$ 101.72	\$ 27.92	\$ 317.86
40901594094	12/06/2019 - 01/07/2020	55 CCF(actual)	\$ 184.86	\$ 111.89	\$ 28.65	\$ 325.40
40901571988	11/06/2019 - 12/05/2019	56 CCF(actual)	\$ 188.22	\$ 101.72	\$ 27.98	\$ 317.92
40751782744	10/08/2019 - 11/05/2019	56 CCF(actual)	\$ 188.22	\$ 98.33	\$ 27.65	\$ 314.20
40901526120	09/07/2019 - 10/07/2019	52 CCF(actual)	\$ 174.77	\$ 105.11	\$ 27.04	\$ 306.92
40601948292	08/08/2019 - 09/06/2019	47 CCF(actual)	\$ 157.97	\$ 101.72	\$ 23.21	\$ 282.90

Billing and Consumption History

Bill Document	Billing Period	Usage	Usage Charge	Service Charge	Other Charges	Total Billed
40851576089	07/09/2019 - 08/07/2019	56 CCF(actual)	\$ 188.22	\$ 101.72	\$ 25.89	\$ 315.83
40851553712	06/07/2019 - 07/08/2019	59 CCF(actual)	\$ 198.30	\$ 108.50	\$ 27.41	\$ 334.21
40901437258	05/08/2019 - 06/06/2019	56 CCF(actual)	\$ 188.22	\$ 101.72	\$ 25.89	\$ 315.83
40901414123	04/09/2019 - 05/07/2019	54 CCF(actual)	\$ 181.49	\$ 98.33	\$ 25.00	\$ 304.82
40901392605	03/09/2019 - 04/08/2019	56 CCF(actual)	\$ 188.22	\$ 105.11	\$ 26.20	\$ 319.53
40751600392	02/07/2019 - 03/08/2019	60 CCF(actual)	\$ 201.66	\$ 101.72	\$ 19.36	\$ 322.74
40601789988	01/08/2019 - 02/06/2019	57 CCF(actual)	\$ 191.58	\$ 101.72	\$ 18.72	\$ 312.02
40851419326	12/06/2018 - 01/07/2019	67 CCF(actual)	\$ 225.19	\$ 111.89	\$ 21.50	\$ 358.58
40851396298	11/06/2018 - 12/05/2018	56 CCF(actual)	\$ 188.22	\$ 101.72	\$ 18.51	\$ 308.45
40751508751	10/06/2018 - 11/05/2018	59 CCF(actual)	\$ 198.30	\$ 105.11	\$ 19.36	\$ 322.77
40851351762	09/07/2018 - 10/05/2018	48 CCF(actual)	\$ 161.33	\$ 98.33	\$ 16.58	\$ 276.24
40901236319	08/08/2018 - 09/06/2018	44 CCF(actual)	\$ 147.88	\$ 101.72	\$ 15.15	\$ 264.75
40901214190	07/10/2018 - 08/07/2018	47 CCF(actual)	\$ 157.97	\$ 98.33	\$ 15.52	\$ 271.82
40751418538	06/08/2018 - 07/09/2018	58 CCF(actual)	\$ 194.94	\$ 108.49	\$ 18.38	\$ 321.81
40801341851	05/09/2018 - 06/07/2018	53 CCF(actual)	\$ 178.13	\$ 101.72	\$ 17.00	\$ 296.85
40851240497	04/10/2018 - 05/08/2018	50 CCF(actual)	\$ 168.05	\$ 98.33	\$ 16.18	\$ 282.56
40701421626	03/09/2018 - 04/09/2018	54 CCF(actual)	\$ 181.49	\$ 108.50	\$ 17.62	\$ 307.61
40801274375	02/07/2018 - 03/08/2018	53 CCF(actual)	\$ 178.13	\$ 101.72	\$ 2.99	\$ 282.84
40851173218	01/06/2018 - 02/06/2018	65 CCF(actual)	\$ 218.47	\$ 108.50	\$ 3.50	\$ 330.47
40751282174	12/07/2017 - 01/05/2018	55 CCF(actual)	\$ 184.86	\$ 101.72	\$ 3.07	\$ 289.65
40851128055	11/07/2017 - 12/06/2017	62 CCF(actual)	\$ 208.38	\$ 101.72	\$ 3.32	\$ 313.42
40901017539	10/07/2017 - 11/06/2017	62 CCF(actual)	\$ 208.38	\$ 105.11	\$ 3.36	\$ 316.85
40900994233	09/08/2017 - 10/06/2017	56 CCF(actual)	\$ 188.22	\$ 98.33	\$ 3.06	\$ 289.61
40900972512	08/09/2017 - 09/07/2017	52 CCF(actual)	\$ 174.77	\$ 101.72	\$ 1.84	\$ 278.33
40651315169	07/11/2017 - 08/08/2017	57 CCF(actual)	\$ 191.58	\$ 98.33	\$ 1.92	\$ 291.83
40651293996	06/09/2017 - 07/10/2017	58 CCF(actual)	\$ 194.94	\$ 108.50	\$ 2.00	\$ 305.44

Billing and Consumption History

Bill Document	Billing Period	Usage	Usage Charge	Service Charge	Other Charges	Total Billed
40701198564	05/09/2017 - 06/08/2017	55 CCF(actual)	\$ 184.86	\$ 105.11	\$ 1.92	\$ 291.89
40900890158	04/08/2017 - 05/08/2017	56 CCF(actual)	\$ 188.22	\$ 105.11	\$ 1.94	\$ 295.27
40651229903	03/10/2017 - 04/07/2017	52 CCF(actual)	\$ 174.77	\$ 98.33	\$ 1.81	\$ 274.91
40451509922	02/08/2017 - 03/09/2017	57 CCF(actual)	\$ 191.58	\$ 101.71	\$ 4.53-	\$ 288.76
40751052033	01/07/2017 - 02/07/2017	57 CCF(actual)	\$ 191.58	\$ 108.50	\$ 18.64-	\$ 281.44
40451470728	12/08/2016 - 01/06/2017	54 CCF(actual)	\$ 181.49	\$ 101.72	\$ 17.58-	\$ 265.63
40701081382	11/05/2016 - 12/07/2016	63 CCF(actual)	\$ 211.74	\$ 111.89	\$ 20.10-	\$ 303.53
40501335231	10/07/2016 - 11/04/2016	56 CCF(actual)	\$ 188.22	\$ 98.33	\$ 17.80-	\$ 268.75
40451417019	09/07/2016 - 10/06/2016	62 CCF(actual)	\$ 208.38	\$ 101.72	\$ 19.26-	\$ 290.84
40701031673	08/09/2016 - 09/06/2016	59 CCF(actual)	\$ 198.30	\$ 98.33	\$ 19.24-	\$ 277.39
40651092224	07/09/2016 - 08/08/2016	59 CCF(actual)	\$ 198.30	\$ 105.11	\$ 22.77-	\$ 280.64
40750932978	06/09/2016 - 07/08/2016	54 CCF(actual)	\$ 181.49	\$ 101.72	\$ 21.27-	\$ 261.94
40800869252	05/10/2016 - 06/08/2016	52 CCF(actual)	\$ 174.77	\$ 101.72	\$ 20.78-	\$ 255.71
40700971095	04/09/2016 - 05/09/2016	52 CCF(actual)	\$ 174.77	\$ 105.11	\$ 21.02-	\$ 258.86
40900678784	03/11/2016 - 04/08/2016	49 CCF(actual)	\$ 164.69	\$ 98.33	\$ 19.74-	\$ 243.28
40800824770	02/09/2016 - 03/10/2016	58 CCF(actual)	\$ 194.94	\$ 105.11	\$ 14.02-	\$ 286.03
40850733534	01/08/2016 - 02/08/2016	52 CCF(actual)	\$ 174.77	\$ 108.50	\$ 13.25-	\$ 270.02
40900628877	12/09/2015 - 01/07/2016	47 CCF(actual)	\$ 157.97	\$ 101.72	\$ 12.13-	\$ 247.56
40800774674	11/06/2015 - 12/08/2015	41 CCF(actual)	\$ 137.80	\$ 111.89	\$ 11.67-	\$ 238.02
40900600815	10/07/2015 - 11/05/2015	28 CCF(actual)	\$ 94.11	\$ 101.72	\$ 9.14-	\$ 186.69
40900585070	09/09/2015 - 10/06/2015	21 CCF(actual)	\$ 70.58	\$ 94.94	\$ 7.73-	\$ 157.79
40900573214	08/08/2015 - 09/08/2015	16 CCF(actual)	\$ 53.78	\$ 108.50	\$ 7.88-	\$ 154.40
40850644749	07/10/2015 - 08/07/2015	6 CCF(actual)	\$ 20.17	\$ 98.33	\$ 4.54-	\$ 113.96
40900547135	06/10/2015 - 07/09/2015	11 CCF(actual)	\$ 36.97	\$ 101.72	\$ 5.32-	\$ 133.37
40900536516	05/09/2015 - 06/09/2015	5 CCF(actual)	\$ 16.81	\$ 108.50	\$ 4.81-	\$ 120.50
40800679184	04/10/2015 - 05/08/2015	1 CCF(actual)	\$ 3.36	\$ 98.33	\$ 3.90-	\$ 97.79

Billing and Consumption History

Bill Document	Billing Period	Usage	Usage Charge	Service Charge	Other Charges	Total Billed
40800666907	03/11/2015 - 04/09/2015	3 CCF(actual)	\$ 10.08	\$ 101.72	\$ 4.28-	\$ 107.52
40900502793	02/06/2015 - 03/10/2015	0 CCF(actual)	\$ 0.00	\$ 111.89	\$ 5.58-	\$ 106.31
40900487394	01/07/2015 - 02/05/2015	0 CCF(actual)	\$ 0.00	\$ 101.72	\$ 5.07-	\$ 96.65
40900472613	12/24/2014 - 01/06/2015	0 CCF(actual)	\$ 0.00	\$ 47.46	\$ 0.85-	\$ 46.61

DATA FOR ROWS 9-14 FROM SPINNAKER, 1 PAGE, MONTHLY DATA

Spinnaker Properties				Gallons per period												
Properties	Address	Units	Bedrooms	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Total
Alpha	19 Day Street, Norwalk, CT 06854	57	74	124,770	103,740	110,380	131,820	99,530	93,370	139,450	150,080	217,310	141,650	326,700	72,420	1,711,220
Sotod (Che	1 & 11 Chestnut Street, Norwalk, CT 06854	122	150	238,200	175,780	186,680	221,500	167,190	156,450	200,520	174,610	219,100	219,750	261,230	264,230	2,485,240
Corset	21 Ann Street, Norwalk, CT 06854	81	93	236,010	172,000	194,500	236,000	185,500	173,820	223,080	180,500	244,000	237,650	294,000	270,500	2,647,560
BHV	1115 Main Street, Bridgeport, CT 06604	70	83	159,324	163,064	154,088	175,032	145,112	160,072	149,600	157,828	155,584	166,056	159,324	185,504	1,930,588
Canpart	306 Canfield Ave, Bridgeport, CT 06605	69	96	175,032	166,056	142,120	156,332	164,560	142,120	139,876	140,624	135,388	129,404	130,152	160,820	1,782,484
Main	20 Park Street Hartford, CT 06106	39	48	142,120	44,880	48,620	52,360	115,940	41,140	52,360	48,620	52,360	67,320	63,580	67,320	796,620
Park	99 Main Street Hartford, CT 06106	87	114	127,160	130,900	134,640	112,200	134,640	145,860	147,730	179,520	175,780	187,000	187,000	201,960	1,864,390



TOWN OF BELMONT
DPW Water Division
19 MOORE ST
BELMONT MA 02478



Ph: 617-993-2700 Office 19 Moore St
Fax: 617-993-2681 Web: www.belmont-ma.gov

4 1851

THE BRADFORD
PO BOX 757
C/O ENTRATA #17359
AMERICAN FORK UT 84003-0757



DATA FOR ROWS 15 FROM TOLL, 1 PAGE, WATER BILL WITH ANNUAL SUMMARY

RATE	SERVICE PERIOD	METER#	CURRENT READ	PREVIOUS READ	READ TYPE	MULT	BILLED USAGE
Water - Monthly	07/21/2023 - 08/21/2023	17122538	1059655	1025147	Act	1	34508
Irrigation-Monthly	07/21/2023 - 08/21/2023	50169526	20779	18513	Act	1	2266

HISTORICAL CONSUMPTION DATA		ACCOUNT ACTIVITY													
Total Usage (CUFT) 1 CU. FT. = 7.48 gallons <table border="1"> <tr> <td>PERIOD ENDING</td> <td>08/2022</td> <td>08/2023</td> </tr> <tr> <td>Days Served</td> <td>31</td> <td>31</td> </tr> <tr> <td>Avg Daily CUFT</td> <td>1050</td> <td>1186</td> </tr> <tr> <td>Avg Daily Cost</td> <td>\$79.30</td> <td>\$96.07</td> </tr> </table>		PERIOD ENDING	08/2022	08/2023	Days Served	31	31	Avg Daily CUFT	1050	1186	Avg Daily Cost	\$79.30	\$96.07	WATER Customer Charge-Water 54.77 Customer Charge-Irrigation 11.83 Usage-Water 1000 CUFT x 0.0691 69.10 Usage-Water 33508 CUFT x 0.0792 2,653.83 Usage-Irrigation 2266 CUFT x 0.0832 188.53 SEWER: based on water usage, excludes irrigation Customer Charge 50.70 Usage 34508 CUFT x 0.1398 4,824.22 Total Current Charges 7,852.98	
PERIOD ENDING	08/2022	08/2023													
Days Served	31	31													
Avg Daily CUFT	1050	1186													
Avg Daily Cost	\$79.30	\$96.07													
ACCOUNT HISTORY															
Previous Balance	7,090.11														
Payment - Thank you! (Aug 8, 2023)	7,090.11CR														

REMIT FOR PAYMENT



TOWN OF BELMONT
DPW Water Division
19 MOORE ST
BELMONT MA 02478

Account # 120589
Service Address 120 TRAPELO RD UNIT WIN
Statement Date 08/31/2023

WATER BILL - REMIT PORTION

BALANCE FORWARD	CURRENT CHARGES	TOTAL DUE
\$0.00	\$7,852.98	\$7,852.98
Please Pay by 09/20/2023		

THE BRADFORD
PO BOX 757
C/O ENTRATA #17359
AMERICAN FORK UT 84003-0000

BELMONT LIGHT
PO BOX 116
BELMONT MA 02478-0903

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232170000120589000785298000785298083120236



Mr. Craig Flaherty, Redniss & Mead

22 1st Street

Stamford, CT 06905

AMS Acquisitions, LLC

RE: Water Usage Reports

Dear Craig,

This letter serves as confirmation that the information provided by AMS on Table 1 of the Water Use Study accurately reflects the water use of the four listed properties as reported by Greystar, the company that manages the properties and receives, tracks, and pays the water bills.

Best,

A handwritten signature in black ink, appearing to read 'Rm'.

Raphael Mitnick

Principal

AMS Acquisitions, LLC

One Bridge Plaza, Suite 840
Fort Lee, NJ 07024
212-695-7585



HATHAWAY

Mr. Craig Flaherty, Redniss & Mead
22 1st Street
Stamford, Ct, 06905

Hathaway Property Management, Inc
RE: Water Usage Reports

Dear Craig,

This letter serves as confirmation the water usage details supplied to you are accurate, derived from discussions on water consumption with either the utility provider or a third-party water management service. The four properties for which we furnished water usage information are ShorePointe, Glenbrook Commons, Elmcrest Manor, and Wall St Manor.

Best,

Tim DeBowes
Director of Real Estate
Hathaway

March 4, 2024

RE: Water Use Data

To Whom It May Concern:

This letter is to confirm that the water use data shown for 120 Trapelo Rd, Belmont, MA in Table 1 of the Water Use Study prepared by Redniss & Mead on November 3, 2023 was provided by Toll Brothers Apartment Living and accurately reflects the water use at the property as indicated on water bills from the Town of Belmont.

Sincerely,



David Sands
Director of Development