

**Woodhawk Club 1**  
**Water Billing Reconciliation**

08/14/25

|      |              | <b>100</b>      | <b>120</b>      | <b>140</b>      | <b>160</b>      |
|------|--------------|-----------------|-----------------|-----------------|-----------------|
| June | Water        | 663.01          | 776.96          | 784.08          | 734.23          |
|      | Sewer        | 1,513.05        | 1175.07         | 917.37          | 1048.7          |
|      | <b>TOTAL</b> | <b>2,276.06</b> | <b>2,072.03</b> | <b>1,841.45</b> | <b>1,942.93</b> |

**TOTAL BILLED FOR PRO-RATE** **8,132.47**

| BLDG | UNIT | %       | ADJ. %  | W&S   |
|------|------|---------|---------|-------|
| 100  | 201  | 0.4514% | 0.9520% | 77.42 |
|      | 202  | 0.5164% | 1.0891% | 88.57 |
|      | 203  | 0.5164% | 1.0891% | 88.57 |
|      | 204  | 0.4383% | 0.9244% | 75.18 |
|      | 205  | 0.4514% | 0.9520% | 77.42 |
|      | 206  | 0.5164% | 1.0891% | 88.57 |
|      | 207  | 0.5164% | 1.0891% | 88.57 |
|      | 208  | 0.4383% | 0.9244% | 75.18 |
|      | 301  | 0.4514% | 0.9520% | 77.42 |
|      | 302  | 0.5164% | 1.0891% | 88.57 |
|      | 303  | 0.5164% | 1.0891% | 88.57 |
|      | 304  | 0.4383% | 0.9244% | 75.18 |
|      | 305  | 0.4514% | 0.9520% | 77.42 |
|      | 306  | 0.5164% | 1.0891% | 88.57 |
|      | 307  | 0.5164% | 1.0891% | 88.57 |
|      | 308  | 0.4383% | 0.9244% | 75.18 |
|      | 401  | 0.4514% | 0.9520% | 77.42 |
|      | 402  | 0.5164% | 1.0891% | 88.57 |
|      | 403  | 0.5164% | 1.0891% | 88.57 |
|      | 404  | 0.4383% | 0.9244% | 75.18 |
|      | 405  | 0.4514% | 0.9520% | 77.42 |
|      | 406  | 0.5164% | 1.0891% | 88.57 |
|      | 407  | 0.5164% | 1.0891% | 88.57 |
|      | 408  | 0.4383% | 0.9244% | 75.18 |
| 120  | 201  | 0.4019% | 0.8476% | 68.93 |
|      | 202  | 0.5010% | 1.0566% | 85.93 |
|      | 203  | 0.5010% | 1.0566% | 85.93 |
|      | 204  | 0.4383% | 0.9244% | 75.18 |
|      | 205  | 0.4019% | 0.8476% | 68.93 |
|      | 206  | 0.5010% | 1.0566% | 85.93 |
|      | 207  | 0.5010% | 1.0566% | 85.93 |

|     |     |         |         |       |
|-----|-----|---------|---------|-------|
|     | 208 | 0.4383% | 0.9244% | 75.18 |
|     | 301 | 0.4019% | 0.8476% | 68.93 |
|     | 302 | 0.5010% | 1.0566% | 85.93 |
|     | 303 | 0.5010% | 1.0566% | 85.93 |
|     | 304 | 0.4383% | 0.9244% | 75.18 |
|     | 305 | 0.4019% | 0.8476% | 68.93 |
|     | 306 | 0.5010% | 1.0566% | 85.93 |
|     | 307 | 0.5010% | 1.0566% | 85.93 |
|     | 308 | 0.4383% | 0.9244% | 75.18 |
|     | 401 | 0.4019% | 0.8476% | 68.93 |
|     | 402 | 0.5010% | 1.0566% | 85.93 |
|     | 403 | 0.5010% | 1.0566% | 85.93 |
|     | 404 | 0.4383% | 0.9244% | 75.18 |
|     | 405 | 0.4019% | 0.8476% | 68.93 |
|     | 406 | 0.5010% | 1.0566% | 85.93 |
|     | 407 | 0.5010% | 1.0566% | 85.93 |
|     | 408 | 0.4383% | 0.9244% | 75.18 |
| 140 | 201 | 0.4019% | 0.8476% | 68.93 |
|     | 202 | 0.5010% | 1.0566% | 85.93 |
|     | 203 | 0.5010% | 1.0566% | 85.93 |
|     | 204 | 0.4383% | 0.9244% | 75.18 |
|     | 205 | 0.4019% | 0.8476% | 68.93 |
|     | 206 | 0.5010% | 1.0566% | 85.93 |
|     | 207 | 0.5010% | 1.0566% | 85.93 |
|     | 208 | 0.4383% | 0.9244% | 75.18 |
|     | 301 | 0.4019% | 0.8476% | 68.93 |
|     | 302 | 0.5010% | 1.0566% | 85.93 |
|     | 303 | 0.5010% | 1.0566% | 85.93 |
|     | 304 | 0.4383% | 0.9244% | 75.18 |
|     | 305 | 0.4019% | 0.8476% | 68.93 |
|     | 306 | 0.5010% | 1.0566% | 85.93 |
|     | 307 | 0.5010% | 1.0566% | 85.93 |
|     | 308 | 0.4383% | 0.9244% | 75.18 |
|     | 401 | 0.4019% | 0.8476% | 68.93 |
|     | 402 | 0.5010% | 1.0566% | 85.93 |
|     | 403 | 0.5010% | 1.0566% | 85.93 |
|     | 404 | 0.4383% | 0.9244% | 75.18 |
|     | 405 | 0.4019% | 0.8476% | 68.93 |
|     | 406 | 0.5010% | 1.0566% | 85.93 |
|     | 407 | 0.5010% | 1.0566% | 85.93 |
|     | 408 | 0.4383% | 0.9244% | 75.18 |
| 160 | 201 | 0.4153% | 0.8759% | 71.23 |

|     |          |           |          |
|-----|----------|-----------|----------|
| 202 | 0.5164%  | 1.0891%   | 88.57    |
| 203 | 0.5133%  | 1.0826%   | 88.04    |
| 204 | 0.4344%  | 0.9162%   | 74.51    |
| 205 | 0.4344%  | 0.9162%   | 74.51    |
| 206 | 0.3571%  | 0.7531%   | 61.25    |
| 207 | 0.3571%  | 0.7531%   | 61.25    |
| 208 | 0.4153%  | 0.8759%   | 71.23    |
| 301 | 0.4153%  | 0.8759%   | 71.23    |
| 302 | 0.5164%  | 1.0891%   | 88.57    |
| 303 | 0.5133%  | 1.0826%   | 88.04    |
| 304 | 0.4344%  | 0.9162%   | 74.51    |
| 305 | 0.4344%  | 0.9162%   | 74.51    |
| 306 | 0.3571%  | 0.7531%   | 61.25    |
| 307 | 0.3571%  | 0.7531%   | 61.25    |
| 308 | 0.4153%  | 0.8759%   | 71.23    |
| 401 | 0.4153%  | 0.8759%   | 71.23    |
| 402 | 0.5164%  | 1.0891%   | 88.57    |
| 403 | 0.5133%  | 1.0826%   | 88.04    |
| 404 | 0.4344%  | 0.9162%   | 74.51    |
| 405 | 0.4344%  | 0.9162%   | 74.51    |
| 406 | 0.3571%  | 0.7531%   | 61.25    |
| 407 | 0.3571%  | 0.7531%   | 61.25    |
| 408 | 0.4153%  | 0.8759%   | 71.23    |
| 501 | 0.4153%  | 0.8759%   | 71.23    |
| 502 | 0.5164%  | 1.0891%   | 88.57    |
| 503 | 0.5133%  | 1.0826%   | 88.04    |
| 504 | 0.4344%  | 0.9162%   | 74.51    |
| 505 | 0.4344%  | 0.9162%   | 74.51    |
| 506 | 0.3571%  | 0.7531%   | 61.25    |
| 507 | 0.3571%  | 0.7531%   | 61.25    |
| 508 | 0.4153%  | 0.8759%   | 71.23    |
|     | 47.4146% | 100.0000% | 8,132.47 |