

**WOODHAWK CLUB 1  
WATER BILLING RECONCILIATION**

**APRIL**

**4/20/26**

	<b>100</b>	<b>120</b>	<b>140</b>	<b>160</b>	<b>TOTAL</b>
<b>WATER</b>	\$633.28	\$449.75	\$617.19	\$747.99	\$2,448.21
<b>SEWER</b>	\$998.01	\$729.53	\$1,051.47	\$1,252.15	\$4,031.16
<b>TOTAL</b>	<b>\$1,631.29</b>	<b>\$1,179.28</b>	<b>\$1,668.66</b>	<b>\$2,000.14</b>	<b>\$6,479.37</b>

<b>BLDG</b>	<b>UNIT</b>	<b>%</b>	<b>ADJ. %</b>	<b>W&amp;S</b>	<b>CONVERSION FACTOR</b>
100	201	0.374308%	3.5761%	\$58.34	9.5537811
	202	0.480992%	4.5953%	\$74.96	
	203	0.480992%	4.5953%	\$74.96	
	204	0.408218%	3.9000%	\$63.62	
	205	0.374308%	3.5761%	\$58.34	
	206	0.480992%	4.5953%	\$74.96	
	207	0.480992%	4.5953%	\$74.96	
	208	0.408218%	3.9000%	\$63.62	
	301	0.374308%	3.5761%	\$58.34	
	302	0.480992%	4.5953%	\$74.96	
	303	0.480992%	4.5953%	\$74.96	
	304	0.408218%	3.9000%	\$63.62	
	305	0.374308%	3.5761%	\$58.34	
	306	0.480992%	4.5953%	\$74.96	
	307	0.480992%	4.5953%	\$74.96	
	308	0.408218%	3.9000%	\$63.62	
	401	0.374308%	3.5761%	\$58.34	
	402	0.480992%	4.5953%	\$74.96	
	403	0.480992%	4.5953%	\$74.96	
	404	0.408218%	3.9000%	\$63.62	
405	0.374308%	3.5761%	\$58.34		
406	0.480992%	4.5953%	\$74.96		
407	0.480992%	4.5953%	\$74.96		
408	0.408218%	3.9000%	\$63.62		
<b>TOTAL</b>		<b>10.467060%</b>	<b>100.0000%</b>	<b>\$1,631.29</b>	
120	201	0.374308%	3.6359%	\$42.88	9.713539936
	202	0.466646%	4.5328%	\$53.45	
	203	0.466646%	4.5328%	\$53.45	
	204	0.408218%	3.9652%	\$46.76	

205	0.374308%	3.6359%	\$42.88
206	0.466646%	4.5328%	\$53.45
207	0.466646%	4.5328%	\$53.45
208	0.408218%	3.9652%	\$46.76
301	0.374308%	3.6359%	\$42.88
302	0.466646%	4.5328%	\$53.45
303	0.466646%	4.5328%	\$53.45
304	0.408218%	3.9652%	\$46.76
305	0.374308%	3.6359%	\$42.88
306	0.466646%	4.5328%	\$53.45
307	0.466646%	4.5328%	\$53.45
308	0.408218%	3.9652%	\$46.76
401	0.374308%	3.6359%	\$42.88
402	0.466646%	4.5328%	\$53.45
403	0.466646%	4.5328%	\$53.45
404	0.408218%	3.9652%	\$46.76
405	0.374308%	3.6359%	\$42.88
406	0.466646%	4.5328%	\$53.45
407	0.466646%	4.5328%	\$53.45
408	0.408218%	3.9652%	\$46.76
<b>TOTAL</b>	<b>10.294908%</b>	<b>100.0000%</b>	<b>\$1,179.28</b>

140

201	0.374308%	3.6359%	\$60.67
202	0.466646%	4.5328%	\$75.64
203	0.466646%	4.5328%	\$75.64
204	0.408218%	3.9652%	\$66.17
205	0.374308%	3.6359%	\$60.67
206	0.466646%	4.5328%	\$75.64
207	0.466646%	4.5328%	\$75.64
208	0.408218%	3.9652%	\$66.17
301	0.374308%	3.6359%	\$60.67
302	0.466646%	4.5328%	\$75.64
303	0.466646%	4.5328%	\$75.64
304	0.408218%	3.9652%	\$66.17
305	0.374308%	3.6359%	\$60.67
306	0.466646%	4.5328%	\$75.64
307	0.466646%	4.5328%	\$75.64
308	0.408218%	3.9652%	\$66.17
401	0.374308%	3.6359%	\$60.67
402	0.466646%	4.5328%	\$75.64
403	0.466646%	4.5328%	\$75.64
404	0.408218%	3.9652%	\$66.17

9.713539936

	405	0.374308%	3.6359%	\$60.67
	406	0.466646%	4.5328%	\$75.64
	407	0.466646%	4.5328%	\$75.64
	408	0.408218%	3.9652%	\$66.17
<b>TOTAL</b>		<b>10.294908%</b>	<b>100.0000%</b>	<b>\$1,668.66</b>

160	201	0.386829%	3.0155%	\$60.31	7.795323492
	202	0.480992%	3.7495%	\$75.00	
	203	0.478123%	3.7271%	\$74.55	
	204	0.404566%	3.1537%	\$63.08	
	205	0.404566%	3.1537%	\$63.08	
	206	0.332573%	2.5925%	\$51.85	
	207	0.332573%	2.5925%	\$51.85	
	208	0.386829%	3.0155%	\$60.31	
	301	0.386829%	3.0155%	\$60.31	
	302	0.480992%	3.7495%	\$75.00	
	303	0.478123%	3.7271%	\$74.55	
	304	0.404566%	3.1537%	\$63.08	
	305	0.404566%	3.1537%	\$63.08	
	306	0.332573%	2.5925%	\$51.85	
	307	0.332573%	2.5925%	\$51.85	
	308	0.386829%	3.0155%	\$60.31	
	401	0.386829%	3.0155%	\$60.31	
	402	0.480992%	3.7495%	\$75.00	
	403	0.478123%	3.7271%	\$74.55	
	404	0.404566%	3.1537%	\$63.08	
	405	0.404566%	3.1537%	\$63.08	
	406	0.332573%	2.5925%	\$51.85	
	407	0.332573%	2.5925%	\$51.85	
	408	0.386829%	3.0155%	\$60.31	
	501	0.386829%	3.0155%	\$60.31	
	502	0.480992%	3.7495%	\$75.00	
	503	0.478123%	3.7271%	\$74.55	
	504	0.404566%	3.1537%	\$63.08	
	505	0.404566%	3.1537%	\$63.08	
	506	0.332573%	2.5925%	\$51.85	
	507	0.332573%	2.5925%	\$51.85	
	508	0.386829%	3.0155%	\$60.31	
<b>TOTAL</b>		<b>12.828204%</b>	<b>100.0000%</b>	<b>\$2,000.14</b>	

	<b>%</b>	<b>ADJ. %</b>	<b>W&amp;S</b>
	43.885080%	100.0000%	\$6,479.37