

Woodhawk Club 1
Water Billing Reconciliation

12/09/25

NOVEMBER

	100	120	140	160
Water	737.76	534.93	605.08	781.99
Sewer	1,226.90	913.52	1,021.10	1,364.95
TOTAL	1,964.66	1,448.45	1,626.18	2,146.94

BLDG	UNIT	%	ADJ. %	W&S
100	201	0.4514%	3.9133%	76.88
	202	0.5164%	4.4768%	87.95
	203	0.5164%	4.4768%	87.95
	204	0.4383%	3.7997%	74.65
	205	0.4514%	3.9133%	76.88
	206	0.5164%	4.4768%	87.95
	207	0.5164%	4.4768%	87.95
	208	0.4383%	3.7997%	74.65
	301	0.4514%	3.9133%	76.88
	302	0.5164%	4.4768%	87.95
	303	0.5164%	4.4768%	87.95
	304	0.4383%	3.7997%	74.65
	305	0.4514%	3.9133%	76.88
	306	0.5164%	4.4768%	87.95
	307	0.5164%	4.4768%	87.95
	308	0.4383%	3.7997%	74.65
	401	0.4514%	3.9133%	76.88
	402	0.5164%	4.4768%	87.95
	403	0.5164%	4.4768%	87.95
	404	0.4383%	3.7997%	74.65
	405	0.4514%	3.9133%	70.65
	406	0.5164%	4.4768%	87.95
	407	0.5164%	4.4768%	87.95
	408	0.4383%	3.7997%	74.65
TOTAL		11.5350%	100.0000%	1,964.66

**CONVERSION
FACTOR**

100% X 11.5350%

8.669267447

12/09/25

120	201	0.4019%	3.6361%	52.67
	202	0.5010%	4.5326%	65.65
	203	0.5010%	4.5326%	65.65
	204	0.4383%	3.9654%	57.44
	205	0.4019%	3.6361%	52.67
	206	0.5010%	4.5326%	65.65
	207	0.5010%	4.5326%	65.65
	208	0.4383%	3.9654%	57.44
	301	0.4019%	3.6361%	52.67
	302	0.5010%	4.5326%	65.65
	303	0.5010%	4.5326%	65.65
	304	0.4383%	3.9654%	57.44
	305	0.4019%	3.6361%	52.67
	306	0.5010%	4.5326%	65.65
	307	0.5010%	4.5326%	65.65
	308	0.4383%	3.9654%	57.44
	401	0.4019%	3.6361%	52.67
	402	0.5010%	4.5326%	65.65
	403	0.5010%	4.5326%	65.65
	404	0.4383%	3.9654%	57.44
	405	0.4019%	3.6361%	52.67
	406	0.5010%	4.5326%	65.65
	407	0.5010%	4.5326%	65.65
	408	0.4383%	3.9654%	57.44
	TOTAL	11.0532%	100.0000%	1,448.45

NOVEMBER

**CONVERSION
FACTOR**

100% X 11.0532%

9.047153765

12/09/25

140	201	0.4019%	3.6361%	59.13
	202	0.5010%	4.5326%	73.71
	203	0.5010%	4.5326%	73.71
	204	0.4383%	3.9654%	64.48
	205	0.4019%	3.6361%	59.13
	206	0.5010%	4.5326%	73.71
	207	0.5010%	4.5326%	73.71
	208	0.4383%	3.9654%	64.48
	301	0.4019%	3.6361%	59.13
	302	0.5010%	4.5326%	73.71
	303	0.5010%	4.5326%	73.71
	304	0.4383%	3.9654%	64.48
	305	0.4019%	3.6361%	59.13
	306	0.5010%	4.5326%	73.71
	307	0.5010%	4.5326%	73.71
	308	0.4383%	3.9654%	64.48
	401	0.4019%	3.6361%	59.13
	402	0.5010%	4.5326%	73.71
	403	0.5010%	4.5326%	73.71
	404	0.4383%	3.9654%	64.48
	405	0.4019%	3.6361%	59.13
	406	0.5010%	4.5326%	73.71
	407	0.5010%	4.5326%	73.71
	408	0.4383%	3.9654%	64.48
TOTAL		11.0532%	100.0000%	1,626.18

NOVEMBER

**CONVERSION
FACTOR**

100% X 11.0532%

9.047153765

12/09/25

160	201	0.4153%	3.0153%	64.74
	202	0.5164%	3.7493%	80.50
	203	0.5133%	3.7268%	80.01
	204	0.4344%	3.1540%	67.71
	205	0.4344%	3.1540%	67.71
	206	0.3571%	2.5927%	55.66
	207	0.3571%	2.5927%	55.66
	208	0.4153%	3.0153%	64.74
	301	0.4153%	3.0153%	64.74
	302	0.5164%	3.7493%	80.50
	303	0.5133%	3.7268%	80.01
	304	0.4344%	3.1540%	67.71
	305	0.4344%	3.1540%	67.71
	306	0.3571%	2.5927%	55.66
	307	0.3571%	2.5927%	55.66
	308	0.4153%	3.0153%	64.74
	401	0.4153%	3.0153%	64.74
	402	0.5164%	3.7493%	80.50
	403	0.5133%	3.7268%	80.01
	404	0.4344%	3.1540%	67.71
	405	0.4344%	3.1540%	67.71
	406	0.3571%	2.5927%	55.66
	407	0.3571%	2.5927%	55.66
	408	0.4153%	3.0153%	64.74
	501	0.4153%	3.0153%	64.74
	502	0.5164%	3.7493%	80.50
	503	0.5133%	3.7268%	80.01
	504	0.4344%	3.1540%	67.71
	505	0.4344%	3.1540%	67.71
	506	0.3571%	2.5927%	55.66
	507	0.3571%	2.5927%	55.66
	508	0.4153%	3.0153%	64.74

TOTAL	13.7732%	100.0000%	2,146.94
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NOVEMBER

CONVERSION FACTOR
100% X 13.7732%
7.260476868

%	ADJ. %	W&S
47.4146%	100.0000%	7,186.23