

Woodhawk Club 1
Water Billing Reconciliation

08/14/25

		100	120	140	160
July	Water	936.78	575.6	627.2	826.21
	Sewer	2,110.57	1,296.83	1,413.08	1,861.45
	TOTAL	3,147.35	1,992.43	2,180.28	2,847.66

TOTAL BILLED FOR PRO-RATE

10,167.71

BLDG	UNIT	%	ADJ. %	W&S
100	201	0.4514%	0.9520%	96.80
	202	0.5164%	1.0891%	110.74
	203	0.5164%	1.0891%	110.74
	204	0.4383%	0.9244%	93.99
	205	0.4514%	0.9520%	96.80
	206	0.5164%	1.0891%	110.74
	207	0.5164%	1.0891%	110.74
	208	0.4383%	0.9244%	93.99
	301	0.4514%	0.9520%	96.80
	302	0.5164%	1.0891%	110.74
	303	0.5164%	1.0891%	110.74
	304	0.4383%	0.9244%	93.99
	305	0.4514%	0.9520%	96.80
	306	0.5164%	1.0891%	110.74
	307	0.5164%	1.0891%	110.74
	308	0.4383%	0.9244%	93.99
	401	0.4514%	0.9520%	96.80
	402	0.5164%	1.0891%	110.74
	403	0.5164%	1.0891%	110.74
	404	0.4383%	0.9244%	93.99
	405	0.4514%	0.9520%	96.80
	406	0.5164%	1.0891%	110.74
	407	0.5164%	1.0891%	110.74
	408	0.4383%	0.9244%	93.99
120	201	0.4019%	0.8476%	86.18
	202	0.5010%	1.0566%	107.44
	203	0.5010%	1.0566%	107.44
	204	0.4383%	0.9244%	93.99
	205	0.4019%	0.8476%	86.18
	206	0.5010%	1.0566%	107.44
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	404	0.4383%	0.9244%	93.99
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	404	0.4383%	0.9244%	93.99
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	406	0.5010%	1.0566%	107.44
	407	0.5010%	1.0566%	107.44
	408	0.4383%	0.9244%	93.99
160	201	0.4153%	0.8759%	89.06

202	0.5164%	1.0891%	110.74
203	0.5133%	1.0826%	110.07
204	0.4344%	0.9162%	93.15
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206	0.3571%	0.7531%	76.58
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208	0.4153%	0.8759%	89.06
301	0.4153%	0.8759%	89.06
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407	0.3571%	0.7531%	76.58
408	0.4153%	0.8759%	89.06
501	0.4153%	0.8759%	89.06
502	0.5164%	1.0891%	110.74
503	0.5133%	1.0826%	110.07
504	0.4344%	0.9162%	93.15
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506	0.3571%	0.7531%	76.58
507	0.3571%	0.7531%	76.58
508	0.4153%	0.8759%	89.06
	47.4146%	100.0000%	10,167.71