

Woodhawk Club 1
Water Billing Reconciliation

12/22//25

DECEMBER

	100	120	140	160
Water	700.91	546.11	627.2	774.62
Sewer	1,164.15	888.42	1058.75	1,289.65
TOTAL	1,865.06	1,434.53	1,685.95	2,064.27

BLDG	UNIT	%	ADJ. %	W&S	CONVERSION FACTOR
100	201	0.4514%	3.9133%	72.99	8.66926745
	202	0.5164%	4.4768%	83.50	
	203	0.5164%	4.4768%	83.50	
	204	0.4383%	3.7997%	70.87	
	205	0.4514%	3.9133%	72.99	
	206	0.5164%	4.4768%	83.50	
	207	0.5164%	4.4768%	83.50	
	208	0.4383%	3.7997%	70.87	
	301	0.4514%	3.9133%	70.65	
	302	0.5164%	4.4768%	83.50	
	303	0.5164%	4.4768%	83.50	
	304	0.4383%	3.7997%	70.87	
	305	0.4514%	3.9133%	72.99	
	306	0.5164%	4.4768%	83.50	
	307	0.5164%	4.4768%	83.50	
	308	0.4383%	3.7997%	70.87	
	401	0.4514%	3.9133%	72.99	
	402	0.5164%	4.4768%	83.50	
	403	0.5164%	4.4768%	83.50	
	404	0.4383%	3.7997%	70.87	
	405	0.4514%	3.9133%	70.65	
	406	0.5164%	4.4768%	83.50	
	407	0.5164%	4.4768%	83.50	
	408	0.4383%	3.7997%	70.87	
TOTAL		11.5350%	100.0000%	1,865.06	

120	201	0.4019%	3.6361%	67.81	9.04715377
	202	0.5010%	4.5326%	84.54	
	203	0.5010%	4.5326%	84.54	
	204	0.4383%	3.9654%	73.96	
	205	0.4019%	3.6361%	47.81	
	206	0.5010%	4.5326%	84.54	

207	0.5010%	4.5326%	59.60
208	0.4383%	3.9654%	73.96
301	0.4019%	3.6361%	47.81
302	0.5010%	4.5326%	84.54
303	0.5010%	4.5326%	84.54
304	0.4383%	3.9654%	73.96
305	0.4019%	3.6361%	47.81
306	0.5010%	4.5326%	84.54
307	0.5010%	4.5326%	84.54
308	0.4383%	3.9654%	73.96
401	0.4019%	3.6361%	67.81
402	0.5010%	4.5326%	84.54
403	0.5010%	4.5326%	84.54
404	0.4383%	3.9654%	73.96
405	0.4019%	3.6361%	67.81
406	0.5010%	4.5326%	84.54
407	0.5010%	4.5326%	84.54
408	0.4383%	3.9654%	73.96
TOTAL	11.0532%	100.0000%	1,865.06

140	201	0.4019%	3.6361%	67.81	9.04715377
	202	0.5010%	4.5326%	84.54	
	203	0.5010%	4.5326%	84.54	
	204	0.4383%	3.9654%	73.96	
	205	0.4019%	3.6361%	67.81	
	206	0.5010%	4.5326%	84.54	
	207	0.5010%	4.5326%	84.54	
	208	0.4383%	3.9654%	73.96	
	301	0.4019%	3.6361%	67.81	
	302	0.5010%	4.5326%	84.54	
	303	0.5010%	4.5326%	84.54	
	304	0.4383%	3.9654%	73.96	
	305	0.4019%	3.6361%	67.81	
	306	0.5010%	4.5326%	84.54	
	307	0.5010%	4.5326%	84.54	
	308	0.4383%	3.9654%	73.96	
	401	0.4019%	3.6361%	67.81	
	402	0.5010%	4.5326%	84.54	
	403	0.5010%	4.5326%	84.54	
	404	0.4383%	3.9654%	73.96	
	405	0.4019%	3.6361%	67.81	
	406	0.5010%	4.5326%	84.54	
	407	0.5010%	4.5326%	84.54	

408	0.4383%	3.9654%	73.96
TOTAL	11.0532%	100.0000%	1,865.06

160	201	0.4153%	3.0153%	56.24	7.26047687
	202	0.5164%	3.7493%	69.93	
	203	0.5133%	3.7268%	69.51	
	204	0.4344%	3.1540%	58.82	
	205	0.4344%	3.1540%	58.82	
	206	0.3571%	2.5927%	48.36	
	207	0.3571%	2.5927%	48.36	
	208	0.4153%	3.0153%	56.24	
	301	0.4153%	3.0153%	56.24	
	302	0.5164%	3.7493%	69.93	
	303	0.5133%	3.7268%	69.51	
	304	0.4344%	3.1540%	58.82	
	305	0.4344%	3.1540%	58.82	
	306	0.3571%	2.5927%	48.36	
	307	0.3571%	2.5927%	48.36	
	308	0.4153%	3.0153%	56.24	
	401	0.4153%	3.0153%	56.24	
	402	0.5164%	3.7493%	69.93	
	403	0.5133%	3.7268%	69.51	
	404	0.4344%	3.1540%	58.82	
	405	0.4344%	3.1540%	58.82	
	406	0.3571%	2.5927%	48.36	
	407	0.3571%	2.5927%	48.36	
	408	0.4153%	3.0153%	56.24	
	501	0.4153%	3.0153%	56.24	
	502	0.5164%	3.7493%	69.93	
	503	0.5133%	3.7268%	69.51	
	504	0.4344%	3.1540%	58.82	
	505	0.4344%	3.1540%	58.82	
	506	0.3571%	2.5927%	48.36	
	507	0.3571%	2.5927%	48.36	
	508	0.4153%	3.0153%	56.24	
	TOTAL	13.7732%	100.0000%	1,865.06	

%	ADJ. %	W&S
47.4146%	100.0000%	7,460.24