

Woodhawk Club 1
 Water Billing Reconciliation

01/28/26

January

2/1/26

	100	120	140	160
Water	738.76	723.84	649.25	887.96
Sewer	1,230.26	1,192.64	1,097.73	1,484.65
TOTAL	1,969.02	1,916.48	1,746.98	2,372.61

BLDG	UNIT	%	ADJ. %	W&S	CONVERSION
					FACTOR
100	201	0.4514%	3.9133%	77.05	8.669267
	202	0.5164%	4.4768%	88.15	
	203	0.5164%	4.4768%	88.15	
	204	0.4383%	3.7997%	74.82	
	205	0.4514%	3.9133%	77.05	
	206	0.5164%	4.4768%	88.15	
	207	0.5164%	4.4768%	88.15	
	208	0.4383%	3.7997%	74.82	
	301	0.4514%	3.9133%	77.05	
	302	0.5164%	4.4768%	88.15	
	303	0.5164%	4.4768%	88.15	
	304	0.4383%	3.7997%	74.82	
	305	0.4514%	3.9133%	77.05	
	306	0.5164%	4.4768%	88.15	
	307	0.5164%	4.4768%	88.15	
	308	0.4383%	3.7997%	74.82	
	401	0.4514%	3.9133%	77.05	
	402	0.5164%	4.4768%	88.15	
	403	0.5164%	4.4768%	88.15	
	404	0.4383%	3.7997%	74.82	
405	0.4514%	3.9133%	77.05		
406	0.5164%	4.4768%	88.15		

407	0.5164%	4.4768%	88.15
408	0.4383%	3.7997%	74.82
TOTAL	11.5350%	100.0000%	1,969.02

120	201	0.4019%	3.6361%	69.68	9.047154
	202	0.5010%	4.5326%	86.87	
	203	0.5010%	4.5326%	86.87	
	204	0.4383%	3.9654%	76.00	
	205	0.4019%	3.6361%	69.68	
	206	0.5010%	4.5326%	86.87	
	207	0.5010%	4.5326%	86.87	
	208	0.4383%	3.9654%	76.00	
	301	0.4019%	3.6361%	69.68	
	302	0.5010%	4.5326%	86.87	
	303	0.5010%	4.5326%	86.87	
	304	0.4383%	3.9654%	76.00	
	305	0.4019%	3.6361%	69.68	
	306	0.5010%	4.5326%	86.87	
	307	0.5010%	4.5326%	86.87	
	308	0.4383%	3.9654%	76.00	
	401	0.4019%	3.6361%	69.68	
	402	0.5010%	4.5326%	86.87	
	403	0.5010%	4.5326%	86.87	
	404	0.4383%	3.9654%	76.00	
	405	0.4019%	3.6361%	69.68	
	406	0.5010%	4.5326%	86.87	
	407	0.5010%	4.5326%	86.87	
	408	0.4383%	3.9654%	76.00	
	TOTAL	11.0532%	100.0000%	1,916.48	

140	201	0.4019%	3.6361%	63.52	9.047154
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202	0.5010%	4.5326%	79.18
203	0.5010%	4.5326%	79.18
204	0.4383%	3.9654%	69.27
205	0.4019%	3.6361%	63.52
206	0.5010%	4.5326%	79.18
207	0.5010%	4.5326%	79.18
208	0.4383%	3.9654%	69.27
301	0.4019%	3.6361%	63.52
302	0.5010%	4.5326%	79.18
303	0.5010%	4.5326%	79.18
304	0.4383%	3.9654%	69.27
305	0.4019%	3.6361%	63.52
306	0.5010%	4.5326%	79.18
307	0.5010%	4.5326%	79.18
308	0.4383%	3.9654%	69.27
401	0.4019%	3.6361%	63.52
402	0.5010%	4.5326%	79.18
403	0.5010%	4.5326%	79.18
404	0.4383%	3.9654%	69.27
405	0.4019%	3.6361%	63.52
406	0.5010%	4.5326%	79.18
407	0.5010%	4.5326%	79.18
408	0.4383%	3.9654%	69.27

TOTAL	11.0532%	100.0000%	1,746.98
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160	201	0.4153%	3.0153%	71.54	7.260477
	202	0.5164%	3.7493%	88.96	
	203	0.5133%	3.7268%	88.42	
	204	0.4344%	3.1540%	74.83	
	205	0.4344%	3.1540%	74.83	
	206	0.3571%	2.5927%	61.52	
	207	0.3571%	2.5927%	61.52	

208	0.4153%	3.0153%	71.54
301	0.4153%	3.0153%	71.54
302	0.5164%	3.7493%	88.96
303	0.5133%	3.7268%	88.42
304	0.4344%	3.1540%	74.83
305	0.4344%	3.1540%	74.83
306	0.3571%	2.5927%	61.52
307	0.3571%	2.5927%	61.52
308	0.4153%	3.0153%	71.54
401	0.4153%	3.0153%	71.54
402	0.5164%	3.7493%	88.96
403	0.5133%	3.7268%	88.42
404	0.4344%	3.1540%	74.83
405	0.4344%	3.1540%	74.83
406	0.3571%	2.5927%	61.52
407	0.3571%	2.5927%	61.52
408	0.4153%	3.0153%	71.54
501	0.4153%	3.0153%	71.54
502	0.5164%	3.7493%	88.96
503	0.5133%	3.7268%	88.42
504	0.4344%	3.1540%	74.83
505	0.4344%	3.1540%	74.83
506	0.3571%	2.5927%	61.52
507	0.3571%	2.5927%	61.52
508	0.4153%	3.0153%	71.54
TOTAL	13.7732%	100.0000%	2,372.61

	%	ADJ. %	W&S
	47.4146%	100.0000%	8,005.09