

**WOODHAWK CLUB 1
WATER BILLING RECONCILIATION**

MAY

5/20/26

	100	120	140	160	TOTAL
WATER	\$648.58	\$419.17	\$786.22	\$763.28	\$2,617.25
SEWER	\$1,082.18	\$677.23	\$1,339.12	\$1,278.30	\$4,376.83
TOTAL	\$1,730.76	\$1,096.40	\$2,125.34	\$2,041.58	\$6,994.08

BLDG	UNIT	%	ADJ. %	W&S	CONVERSION FACTOR
100	201	0.374308%	3.5761%	\$61.89	9.5537811
	202	0.480992%	4.5953%	\$79.53	
	203	0.480992%	4.5953%	\$79.53	
	204	0.408218%	3.9000%	\$67.50	
	205	0.374308%	3.5761%	\$61.89	
	206	0.480992%	4.5953%	\$79.53	
	207	0.480992%	4.5953%	\$79.53	
	208	0.408218%	3.9000%	\$67.50	
	301	0.374308%	3.5761%	\$61.89	
	302	0.480992%	4.5953%	\$79.53	
	303	0.480992%	4.5953%	\$79.53	
	304	0.408218%	3.9000%	\$67.50	
	305	0.374308%	3.5761%	\$61.89	
	306	0.480992%	4.5953%	\$79.53	
	307	0.480992%	4.5953%	\$79.53	
	308	0.408218%	3.9000%	\$67.50	
	401	0.374308%	3.5761%	\$61.89	
	402	0.480992%	4.5953%	\$79.53	
	403	0.480992%	4.5953%	\$79.53	
	404	0.408218%	3.9000%	\$67.50	
405	0.374308%	3.5761%	\$61.89		
406	0.480992%	4.5953%	\$79.53		
407	0.480992%	4.5953%	\$79.53		
408	0.408218%	3.9000%	\$67.50		
TOTAL		10.467060%	100.0000%	\$1,730.76	

**WOODHAWK CLUB 1
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5/20/26

120	201	0.374308%	3.6359%	\$39.86	9.713539936
	202	0.466646%	4.5328%	\$49.70	
	203	0.466646%	4.5328%	\$49.70	
	204	0.408218%	3.9652%	\$43.47	
	205	0.374308%	3.6359%	\$39.86	
	206	0.466646%	4.5328%	\$49.70	
	207	0.466646%	4.5328%	\$49.70	
	208	0.408218%	3.9652%	\$43.47	
	301	0.374308%	3.6359%	\$39.86	
	302	0.466646%	4.5328%	\$49.70	
	303	0.466646%	4.5328%	\$49.70	
	304	0.408218%	3.9652%	\$43.47	
	305	0.374308%	3.6359%	\$39.86	
	306	0.466646%	4.5328%	\$49.70	
	307	0.466646%	4.5328%	\$49.70	
	308	0.408218%	3.9652%	\$43.47	
	401	0.374308%	3.6359%	\$39.86	
	402	0.466646%	4.5328%	\$49.70	
	403	0.466646%	4.5328%	\$49.70	
	404	0.408218%	3.9652%	\$43.47	
	405	0.374308%	3.6359%	\$39.86	
	406	0.466646%	4.5328%	\$49.70	
	407	0.466646%	4.5328%	\$49.70	
	408	0.408218%	3.9652%	\$43.47	
TOTAL		10.294908%	100.0000%	\$1,096.40	

**WOODHAWK CLUB 1
WATER BILLING RECONCILIATION**

MAY

5/20/26

140	201	0.374308%	3.6359%	\$77.27	9.713539936
	202	0.466646%	4.5328%	\$96.34	
	203	0.466646%	4.5328%	\$96.34	
	204	0.408218%	3.9652%	\$84.27	
	205	0.374308%	3.6359%	\$77.27	
	206	0.466646%	4.5328%	\$96.34	
	207	0.466646%	4.5328%	\$96.34	
	208	0.408218%	3.9652%	\$84.27	
	301	0.374308%	3.6359%	\$77.27	
	302	0.466646%	4.5328%	\$96.34	
	303	0.466646%	4.5328%	\$96.34	
	304	0.408218%	3.9652%	\$84.27	
	305	0.374308%	3.6359%	\$77.27	
	306	0.466646%	4.5328%	\$96.34	
	307	0.466646%	4.5328%	\$96.34	
	308	0.408218%	3.9652%	\$84.27	
	401	0.374308%	3.6359%	\$77.27	
	402	0.466646%	4.5328%	\$96.34	
	403	0.466646%	4.5328%	\$96.34	
	404	0.408218%	3.9652%	\$84.27	
	405	0.374308%	3.6359%	\$77.27	
	406	0.466646%	4.5328%	\$96.34	
	407	0.466646%	4.5328%	\$96.34	
	408	0.408218%	3.9652%	\$84.27	
TOTAL		10.294908%	100.0000%	\$2,125.34	

**WOODHAWK CLUB 1
WATER BILLING RECONCILIATION**

MAY

5/20/26

160	201	0.386829%	3.0155%	\$61.56	7.795323492
	202	0.480992%	3.7495%	\$76.55	
	203	0.478123%	3.7271%	\$76.09	
	204	0.404566%	3.1537%	\$64.39	
	205	0.404566%	3.1537%	\$64.39	
	206	0.332573%	2.5925%	\$52.93	
	207	0.332573%	2.5925%	\$52.93	
	208	0.386829%	3.0155%	\$61.56	
	301	0.386829%	3.0155%	\$61.56	
	302	0.480992%	3.7495%	\$76.55	
	303	0.478123%	3.7271%	\$76.09	
	304	0.404566%	3.1537%	\$64.39	
	305	0.404566%	3.1537%	\$64.39	
	306	0.332573%	2.5925%	\$52.93	
	307	0.332573%	2.5925%	\$52.93	
	308	0.386829%	3.0155%	\$61.56	
	401	0.386829%	3.0155%	\$61.56	
	402	0.480992%	3.7495%	\$76.55	
	403	0.478123%	3.7271%	\$76.09	
	404	0.404566%	3.1537%	\$64.39	
	405	0.404566%	3.1537%	\$64.39	
	406	0.332573%	2.5925%	\$52.93	
	407	0.332573%	2.5925%	\$52.93	
	408	0.386829%	3.0155%	\$61.56	
	501	0.386829%	3.0155%	\$61.56	
	502	0.480992%	3.7495%	\$76.55	
	503	0.478123%	3.7271%	\$76.09	
	504	0.404566%	3.1537%	\$64.39	
	505	0.404566%	3.1537%	\$64.39	
	506	0.332573%	2.5925%	\$52.93	
	507	0.332573%	2.5925%	\$52.93	
	508	0.386829%	3.0155%	\$61.56	
TOTAL		12.828204%	100.0000%	\$2,041.58	

	%	ADJ. %	W&S
	43.885080%	100.0000%	\$6,994.08