

Woodhawk Club 1
Water Billing Reconciliation

11/06/25

SEPTEMBER

		100	120	140	160
August	Water	678.79	501.89	546.11	804.1
	Sewer	1,126.50	813.12	920.70	1,339.85
	TOTAL	1,805.29	1,315.01	1,466.81	2,143.95

BLDG	UNIT	%	ADJ. %	W&S
100	201	0.4514%	3.9133%	70.65
	202	0.5164%	4.4768%	58.87
	203	0.5164%	4.4768%	80.82
	204	0.4383%	3.7997%	68.60
	205	0.4514%	3.9133%	70.65
	206	0.5164%	4.4768%	80.82
	207	0.5164%	4.4768%	80.82
	208	0.4383%	3.7997%	68.60
	301	0.4514%	3.9133%	70.65
	302	0.5164%	4.4768%	80.82
	303	0.5164%	4.4768%	80.82
	304	0.4383%	3.7997%	68.60
	305	0.4514%	3.9133%	70.65
	306	0.5164%	4.4768%	80.82
	307	0.5164%	4.4768%	80.82
	308	0.4383%	3.7997%	68.60
	401	0.4514%	3.9133%	70.65
	402	0.5164%	4.4768%	80.82
	403	0.5164%	4.4768%	80.82
	404	0.4383%	3.7997%	68.60
	405	0.4514%	3.9133%	70.65
	406	0.5164%	4.4768%	80.82
	407	0.5164%	4.4768%	80.82
	408	0.4383%	3.7997%	68.60
TOTAL		11.5350%	100.0000%	1,805.29

**CONVERSION
FACTOR**

100% X 11.5350%

8.669267447

11/06/25

120	201	0.4019%	3.6361%	47.81
	202	0.5010%	4.5326%	59.60
	203	0.5010%	4.5326%	59.60
	204	0.4383%	3.9654%	52.14
	205	0.4019%	3.6361%	47.81
	206	0.5010%	4.5326%	59.60
	207	0.5010%	4.5326%	59.60
	208	0.4383%	3.9654%	52.14
	301	0.4019%	3.6361%	47.81
	302	0.5010%	4.5326%	59.60
	303	0.5010%	4.5326%	59.60
	304	0.4383%	3.9654%	52.14
	305	0.4019%	3.6361%	47.81
	306	0.5010%	4.5326%	59.60
	307	0.5010%	4.5326%	59.60
	308	0.4383%	3.9654%	52.14
	401	0.4019%	3.6361%	47.81
	402	0.5010%	4.5326%	59.60
	403	0.5010%	4.5326%	59.60
	404	0.4383%	3.9654%	52.14
	405	0.4019%	3.6361%	47.81
	406	0.5010%	4.5326%	59.60
	407	0.5010%	4.5326%	59.60
	408	0.4383%	3.9654%	52.14
	TOTAL	11.0532%	100.0000%	1,315.01

SEPTEMBER

**CONVERSION
FACTOR**

100% X 11.0532%

9.047153765

11/06/25

140	201	0.4019%	3.6361%	53.33
	202	0.5010%	4.5326%	66.48
	203	0.5010%	4.5326%	66.48
	204	0.4383%	3.9654%	58.16
	205	0.4019%	3.6361%	53.33
	206	0.5010%	4.5326%	66.48
	207	0.5010%	4.5326%	66.48
	208	0.4383%	3.9654%	58.16
	301	0.4019%	3.6361%	53.33
	302	0.5010%	4.5326%	66.48
	303	0.5010%	4.5326%	66.48
	304	0.4383%	3.9654%	58.16
	305	0.4019%	3.6361%	53.33
	306	0.5010%	4.5326%	66.48
	307	0.5010%	4.5326%	66.48
	308	0.4383%	3.9654%	58.16
	401	0.4019%	3.6361%	53.33
	402	0.5010%	4.5326%	66.48
	403	0.5010%	4.5326%	66.48
	404	0.4383%	3.9654%	58.16
	405	0.4019%	3.6361%	53.33
	406	0.5010%	4.5326%	66.48
	407	0.5010%	4.5326%	66.48
	408	0.4383%	3.9654%	58.16
	TOTAL	11.0532%	100.0000%	1,466.81

SEPTEMBER

**CONVERSION
FACTOR**

100% X 11.0532%

9.047153765

11/06/25

160	201	0.4153%	3.0153%	64.65
	202	0.5164%	3.7493%	80.38
	203	0.5133%	3.7268%	79.90
	204	0.4344%	3.1540%	67.62
	205	0.4344%	3.1540%	67.62
	206	0.3571%	2.5927%	55.59
	207	0.3571%	2.5927%	55.59
	208	0.4153%	3.0153%	64.65
	301	0.4153%	3.0153%	64.65
	302	0.5164%	3.7493%	80.38
	303	0.5133%	3.7268%	79.90
	304	0.4344%	3.1540%	67.62
	305	0.4344%	3.1540%	67.62
	306	0.3571%	2.5927%	55.59
	307	0.3571%	2.5927%	55.59
	308	0.4153%	3.0153%	64.65
	401	0.4153%	3.0153%	64.65
	402	0.5164%	3.7493%	80.38
	403	0.5133%	3.7268%	79.90
	404	0.4344%	3.1540%	67.62
	405	0.4344%	3.1540%	67.62
	406	0.3571%	2.5927%	55.59
	407	0.3571%	2.5927%	55.59
	408	0.4153%	3.0153%	64.65
	501	0.4153%	3.0153%	64.65
	502	0.5164%	3.7493%	80.38
	503	0.5133%	3.7268%	79.90
	504	0.4344%	3.1540%	67.62
	505	0.4344%	3.1540%	67.62
	506	0.3571%	2.5927%	55.59
	507	0.3571%	2.5927%	55.59
	508	0.4153%	3.0153%	64.65

TOTAL	13.7732%	100.0000%	2,143.95
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SEPTEMBER

CONVERSION FACTOR
100% X 13.7732%
7.260476868

%	ADJ. %	W&S
47.4146%	100.0000%	6,731.06