

**WOODHAWK CLUB 1
WATER BILLING RECONCILIATION**

MARCH

3/21/26

| | 100 | 120 | 140 | 160 | TOTAL |
|--------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| WATER | \$633.28 | \$487.99 | \$625.63 | \$725.05 | \$2,471.95 |
| SEWER | \$1,056.03 | \$794.90 | \$1,064.54 | \$1,212.93 | \$4,128.40 |
| TOTAL | \$1,689.31 | \$1,282.89 | \$1,690.17 | \$1,937.98 | \$6,600.35 |

| BLDG | UNIT | % | ADJ. % | W&S | CONVERSION FACTOR |
|--------------|-------------|-------------------|------------------|-------------------|--------------------------|
| 100 | 201 | 0.374308% | 3.5761% | \$60.41 | 9.5537811 |
| | 202 | 0.480992% | 4.5953% | \$77.63 | |
| | 203 | 0.480992% | 4.5953% | \$77.63 | |
| | 204 | 0.408218% | 3.9000% | \$65.88 | |
| | 205 | 0.374308% | 3.5761% | \$60.41 | |
| | 206 | 0.480992% | 4.5953% | \$77.63 | |
| | 207 | 0.480992% | 4.5953% | \$77.63 | |
| | 208 | 0.408218% | 3.9000% | \$65.88 | |
| | 301 | 0.374308% | 3.5761% | \$60.41 | |
| | 302 | 0.480992% | 4.5953% | \$77.63 | |
| | 303 | 0.480992% | 4.5953% | \$77.63 | |
| | 304 | 0.408218% | 3.9000% | \$65.88 | |
| | 305 | 0.374308% | 3.5761% | \$60.41 | |
| | 306 | 0.480992% | 4.5953% | \$77.63 | |
| | 307 | 0.480992% | 4.5953% | \$77.63 | |
| | 308 | 0.408218% | 3.9000% | \$65.88 | |
| | 401 | 0.374308% | 3.5761% | \$60.41 | |
| | 402 | 0.480992% | 4.5953% | \$77.63 | |
| | 403 | 0.480992% | 4.5953% | \$77.63 | |
| | 404 | 0.408218% | 3.9000% | \$65.88 | |
| 405 | 0.374308% | 3.5761% | \$60.41 | | |
| 406 | 0.480992% | 4.5953% | \$77.63 | | |
| 407 | 0.480992% | 4.5953% | \$77.63 | | |
| 408 | 0.408218% | 3.9000% | \$65.88 | | |
| TOTAL | | 10.467060% | 100.0000% | \$1,689.31 | |
| 120 | 201 | 0.374308% | 3.6359% | \$46.64 | 9.713539936 |
| | 202 | 0.466646% | 4.5328% | \$58.15 | |
| | 203 | 0.466646% | 4.5328% | \$58.15 | |
| | 204 | 0.408218% | 3.9652% | \$50.87 | |
| | 205 | 0.374308% | 3.6359% | \$46.64 | |

| | | | |
|-----|-----------|---------|---------|
| 206 | 0.466646% | 4.5328% | \$58.15 |
| 207 | 0.466646% | 4.5328% | \$58.15 |
| 208 | 0.408218% | 3.9652% | \$50.87 |
| 301 | 0.374308% | 3.6359% | \$46.64 |
| 302 | 0.466646% | 4.5328% | \$58.15 |
| 303 | 0.466646% | 4.5328% | \$58.15 |
| 304 | 0.408218% | 3.9652% | \$50.87 |
| 305 | 0.374308% | 3.6359% | \$46.64 |
| 306 | 0.466646% | 4.5328% | \$58.15 |
| 307 | 0.466646% | 4.5328% | \$58.15 |
| 308 | 0.408218% | 3.9652% | \$50.87 |
| 401 | 0.374308% | 3.6359% | \$46.64 |
| 402 | 0.466646% | 4.5328% | \$58.15 |
| 403 | 0.466646% | 4.5328% | \$58.15 |
| 404 | 0.408218% | 3.9652% | \$50.87 |
| 405 | 0.374308% | 3.6359% | \$46.64 |
| 406 | 0.466646% | 4.5328% | \$58.15 |
| 407 | 0.466646% | 4.5328% | \$58.15 |
| 408 | 0.408218% | 3.9652% | \$50.87 |

| | | | |
|--------------|-------------------|------------------|-------------------|
| TOTAL | 10.294908% | 100.0000% | \$1,282.89 |
|--------------|-------------------|------------------|-------------------|

| | | | | | |
|-----|-----|-----------|---------|---------|-------------|
| 140 | 201 | 0.374308% | 3.6359% | \$61.45 | 9.713539936 |
| | 202 | 0.466646% | 4.5328% | \$76.61 | |
| | 203 | 0.466646% | 4.5328% | \$76.61 | |
| | 204 | 0.408218% | 3.9652% | \$67.02 | |
| | 205 | 0.374308% | 3.6359% | \$61.45 | |
| | 206 | 0.466646% | 4.5328% | \$76.61 | |
| | 207 | 0.466646% | 4.5328% | \$76.61 | |
| | 208 | 0.408218% | 3.9652% | \$67.02 | |
| | 301 | 0.374308% | 3.6359% | \$61.45 | |
| | 302 | 0.466646% | 4.5328% | \$76.61 | |
| | 303 | 0.466646% | 4.5328% | \$76.61 | |
| | 304 | 0.408218% | 3.9652% | \$67.02 | |
| | 305 | 0.374308% | 3.6359% | \$61.45 | |
| | 306 | 0.466646% | 4.5328% | \$76.61 | |
| | 307 | 0.466646% | 4.5328% | \$76.61 | |
| | 308 | 0.408218% | 3.9652% | \$67.02 | |
| | 401 | 0.374308% | 3.6359% | \$61.45 | |
| | 402 | 0.466646% | 4.5328% | \$76.61 | |
| | 403 | 0.466646% | 4.5328% | \$76.61 | |
| | 404 | 0.408218% | 3.9652% | \$67.02 | |
| | 405 | 0.374308% | 3.6359% | \$61.45 | |
| | 406 | 0.466646% | 4.5328% | \$76.61 | |

| | | | | |
|--------------|-----|-------------------|------------------|-------------------|
| | 407 | 0.466646% | 4.5328% | \$76.61 |
| | 408 | 0.408218% | 3.9652% | \$67.02 |
| TOTAL | | 10.294908% | 100.0000% | \$1,690.17 |

| | | | | | |
|--------------|-----|-------------------|------------------|-------------------|-------------|
| 160 | 201 | 0.386829% | 3.0155% | \$58.44 | 7.795323492 |
| | 202 | 0.480992% | 3.7495% | \$72.66 | |
| | 203 | 0.478123% | 3.7271% | \$72.23 | |
| | 204 | 0.404566% | 3.1537% | \$61.12 | |
| | 205 | 0.404566% | 3.1537% | \$61.12 | |
| | 206 | 0.332573% | 2.5925% | \$50.24 | |
| | 207 | 0.332573% | 2.5925% | \$50.24 | |
| | 208 | 0.386829% | 3.0155% | \$58.44 | |
| | 301 | 0.386829% | 3.0155% | \$58.44 | |
| | 302 | 0.480992% | 3.7495% | \$72.66 | |
| | 303 | 0.478123% | 3.7271% | \$72.23 | |
| | 304 | 0.404566% | 3.1537% | \$61.12 | |
| | 305 | 0.404566% | 3.1537% | \$61.12 | |
| | 306 | 0.332573% | 2.5925% | \$50.24 | |
| | 307 | 0.332573% | 2.5925% | \$50.24 | |
| | 308 | 0.386829% | 3.0155% | \$58.44 | |
| | 401 | 0.386829% | 3.0155% | \$58.44 | |
| | 402 | 0.480992% | 3.7495% | \$72.66 | |
| | 403 | 0.478123% | 3.7271% | \$72.23 | |
| | 404 | 0.404566% | 3.1537% | \$61.12 | |
| | 405 | 0.404566% | 3.1537% | \$61.12 | |
| | 406 | 0.332573% | 2.5925% | \$50.24 | |
| | 407 | 0.332573% | 2.5925% | \$50.24 | |
| | 408 | 0.386829% | 3.0155% | \$58.44 | |
| | 501 | 0.386829% | 3.0155% | \$58.44 | |
| | 502 | 0.480992% | 3.7495% | \$72.66 | |
| | 503 | 0.478123% | 3.7271% | \$72.23 | |
| | 504 | 0.404566% | 3.1537% | \$61.12 | |
| | 505 | 0.404566% | 3.1537% | \$61.12 | |
| | 506 | 0.332573% | 2.5925% | \$50.24 | |
| | 507 | 0.332573% | 2.5925% | \$50.24 | |
| | 508 | 0.386829% | 3.0155% | \$58.44 | |
| TOTAL | | 12.828204% | 100.0000% | \$1,937.98 | |

| | % | ADJ. % | W&S |
|--|------------|---------------|----------------|
| | 43.885080% | 100.0000% | \$6,600.35 |