

Woodhawk Club 1  
 Water Billing Reconciliation  
 2006 % of Ownership

02/28/26  
**FEBRUARY**      2/23/26

	<b>100</b>	<b>120</b>	<b>140</b>	<b>160</b>	<b>TOTAL</b>
Water	\$740.34	\$564.46	\$656.22	\$847.40	\$2,808.42
Sewer	\$1,230.26	\$1,204.77	\$1,193.47	\$1,422.13	\$5,050.63
<b>TOTAL</b>	<b>\$1,970.60</b>	<b>\$1,769.23</b>	<b>\$1,849.69</b>	<b>\$2,269.53</b>	<b>\$7,859.05</b>

<b>BLDG</b>	<b>UNIT</b>	<b>%</b>	<b>ADJ. %</b>	<b>W&amp;S</b>	<b>CONVERSION FACTOR</b>
100	201	0.374308%	3.5761%	\$70.47	9.5537811
	202	0.480992%	4.5953%	\$90.55	
	203	0.480992%	4.5953%	\$90.55	
	204	0.408218%	3.9000%	\$76.85	
	205	0.374308%	3.5761%	\$70.47	
	206	0.480992%	4.5953%	\$90.55	
	207	0.480992%	4.5953%	\$90.55	
	208	0.408218%	3.9000%	\$76.85	
	301	0.374308%	3.5761%	\$70.47	
	302	0.480992%	4.5953%	\$90.55	
	303	0.480992%	4.5953%	\$90.55	
	304	0.408218%	3.9000%	\$76.85	
	305	0.374308%	3.5761%	\$70.47	
	306	0.480992%	4.5953%	\$90.55	
	307	0.480992%	4.5953%	\$90.55	
	308	0.408218%	3.9000%	\$76.85	
	401	0.374308%	3.5761%	\$70.47	
	402	0.480992%	4.5953%	\$90.55	
	403	0.480992%	4.5953%	\$90.55	
	404	0.408218%	3.9000%	\$76.85	
405	0.374308%	3.5761%	\$70.47		
406	0.480992%	4.5953%	\$90.55		
407	0.480992%	4.5953%	\$90.55		
408	0.408218%	3.9000%	\$76.85		
<b>TOTAL</b>		<b>10.467060%</b>	<b>100.0000%</b>	<b>\$1,970.60</b>	

120	201	0.374308%	3.6359%	\$64.33	9.713539936
	202	0.466646%	4.5328%	\$80.20	
	203	0.466646%	4.5328%	\$80.20	
	204	0.408218%	3.9652%	\$70.15	
	205	0.374308%	3.6359%	\$64.33	
	206	0.466646%	4.5328%	\$80.20	

207	0.466646%	4.5328%	\$80.20
208	0.408218%	3.9652%	\$70.15
301	0.374308%	3.6359%	\$64.33
302	0.466646%	4.5328%	\$80.20
303	0.466646%	4.5328%	\$80.20
304	0.408218%	3.9652%	\$70.15
305	0.374308%	3.6359%	\$64.33
306	0.466646%	4.5328%	\$80.20
307	0.466646%	4.5328%	\$80.20
308	0.408218%	3.9652%	\$70.15
401	0.374308%	3.6359%	\$64.33
402	0.466646%	4.5328%	\$80.20
403	0.466646%	4.5328%	\$80.20
404	0.408218%	3.9652%	\$70.15
405	0.374308%	3.6359%	\$64.33
406	0.466646%	4.5328%	\$80.20
407	0.466646%	4.5328%	\$80.20
408	0.408218%	3.9652%	\$70.15

<b>TOTAL</b>	<b>10.294908%</b>	<b>100.0000%</b>	<b>\$1,769.23</b>
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140

201	0.374308%	3.6359%	\$67.25
202	0.466646%	4.5328%	\$83.84
203	0.466646%	4.5328%	\$83.84
204	0.408218%	3.9652%	\$73.34
205	0.374308%	3.6359%	\$67.25
206	0.466646%	4.5328%	\$83.84
207	0.466646%	4.5328%	\$83.84
208	0.408218%	3.9652%	\$73.34
301	0.374308%	3.6359%	\$67.25
302	0.466646%	4.5328%	\$83.84
303	0.466646%	4.5328%	\$83.84
304	0.408218%	3.9652%	\$73.34
305	0.374308%	3.6359%	\$67.25
306	0.466646%	4.5328%	\$83.84
307	0.466646%	4.5328%	\$83.84
308	0.408218%	3.9652%	\$73.34
401	0.374308%	3.6359%	\$67.25
402	0.466646%	4.5328%	\$83.84
403	0.466646%	4.5328%	\$83.84
404	0.408218%	3.9652%	\$73.34
405	0.374308%	3.6359%	\$67.25
406	0.466646%	4.5328%	\$83.84
407	0.466646%	4.5328%	\$83.84

9.713539936

	408	0.408218%	3.9652%	\$73.34
<b>TOTAL</b>		<b>10.294908%</b>	<b>100.0000%</b>	<b>\$1,849.69</b>

160	201	0.386829%	3.0155%	\$68.44	7.795323492
	202	0.480992%	3.7495%	\$85.10	
	203	0.478123%	3.7271%	\$84.59	
	204	0.404566%	3.1537%	\$71.57	
	205	0.404566%	3.1537%	\$71.57	
	206	0.332573%	2.5925%	\$58.84	
	207	0.332573%	2.5925%	\$58.84	
	208	0.386829%	3.0155%	\$68.44	
	301	0.386829%	3.0155%	\$68.44	
	302	0.480992%	3.7495%	\$85.10	
	303	0.478123%	3.7271%	\$84.59	
	304	0.404566%	3.1537%	\$71.57	
	305	0.404566%	3.1537%	\$71.57	
	306	0.332573%	2.5925%	\$58.84	
	307	0.332573%	2.5925%	\$58.84	
	308	0.386829%	3.0155%	\$68.44	
	401	0.386829%	3.0155%	\$68.44	
	402	0.480992%	3.7495%	\$85.10	
	403	0.478123%	3.7271%	\$84.59	
	404	0.404566%	3.1537%	\$71.57	
	405	0.404566%	3.1537%	\$71.57	
	406	0.332573%	2.5925%	\$58.84	
	407	0.332573%	2.5925%	\$58.84	
	408	0.386829%	3.0155%	\$68.44	
	501	0.386829%	3.0155%	\$68.44	
	502	0.480992%	3.7495%	\$85.10	
	503	0.478123%	3.7271%	\$84.59	
	504	0.404566%	3.1537%	\$71.57	
	505	0.404566%	3.1537%	\$71.57	
	506	0.332573%	2.5925%	\$58.84	
	507	0.332573%	2.5925%	\$58.84	
	508	0.386829%	3.0155%	\$68.44	
<b>TOTAL</b>		<b>12.828204%</b>	<b>100.0000%</b>	<b>\$2,269.53</b>	

	<b>%</b>	<b>ADJ. %</b>	<b>W&amp;S</b>
	43.885080%	100.0000%	\$7,859.05