

Woodhawk Club 1
Water Billing Reconciliation

01/28/26

December

	100	120	140	160
Water	700.91	546.11	649.25	774.62
Sewer	1,164.15	888.42	1,058.75	1,289.65
TOTAL	1,865.06	1,434.53	1,708.00	2,064.27

BLDG	UNIT	%	ADJ. %	W&S	CONVERSION FACTOR
100	201	0.4514%	3.9133%	72.99	8.669267447
	202	0.5164%	4.4768%	83.50	
	203	0.5164%	4.4768%	83.50	
	204	0.4383%	3.7997%	70.87	
	205	0.4514%	3.9133%	72.99	
	206	0.5164%	4.4768%	83.50	
	207	0.5164%	4.4768%	83.50	
	208	0.4383%	3.7997%	70.87	
	301	0.4514%	3.9133%	72.99	
	302	0.5164%	4.4768%	83.50	
	303	0.5164%	4.4768%	83.50	
	304	0.4383%	3.7997%	70.87	
	305	0.4514%	3.9133%	72.99	
	306	0.5164%	4.4768%	83.50	
	307	0.5164%	4.4768%	83.50	
	308	0.4383%	3.7997%	70.87	
	401	0.4514%	3.9133%	72.99	
	402	0.5164%	4.4768%	83.50	
	403	0.5164%	4.4768%	83.50	
	404	0.4383%	3.7997%	70.87	
405	0.4514%	3.9133%	72.99		
406	0.5164%	4.4768%	83.50		
407	0.5164%	4.4768%	83.50		
408	0.4383%	3.7997%	70.87		
TOTAL		11.5350%	100.0000%	1,865.06	
120	201	0.4019%	3.6361%	52.16	9.047153765
	202	0.5010%	4.5326%	65.02	
	203	0.5010%	4.5326%	65.02	
	204	0.4383%	3.9654%	56.88	
	205	0.4019%	3.6361%	52.16	
	206	0.5010%	4.5326%	65.02	

207	0.5010%	4.5326%	65.02
208	0.4383%	3.9654%	56.88
301	0.4019%	3.6361%	52.16
302	0.5010%	4.5326%	65.02
303	0.5010%	4.5326%	65.02
304	0.4383%	3.9654%	56.88
305	0.4019%	3.6361%	52.16
306	0.5010%	4.5326%	65.02
307	0.5010%	4.5326%	65.02
308	0.4383%	3.9654%	56.88
401	0.4019%	3.6361%	52.16
402	0.5010%	4.5326%	65.02
403	0.5010%	4.5326%	65.02
404	0.4383%	3.9654%	56.88
405	0.4019%	3.6361%	52.16
406	0.5010%	4.5326%	65.02
407	0.5010%	4.5326%	65.02
408	0.4383%	3.9654%	56.88

TOTAL	11.0532%	100.0000%	1,434.53
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140	201	0.4019%	3.6361%	62.10	9.047153765
	202	0.5010%	4.5326%	77.42	
	203	0.5010%	4.5326%	77.42	
	204	0.4383%	3.9654%	67.73	
	205	0.4019%	3.6361%	62.10	
	206	0.5010%	4.5326%	77.42	
	207	0.5010%	4.5326%	77.42	
	208	0.4383%	3.9654%	67.73	
	301	0.4019%	3.6361%	62.10	
	302	0.5010%	4.5326%	77.42	
	303	0.5010%	4.5326%	77.42	
	304	0.4383%	3.9654%	67.73	
	305	0.4019%	3.6361%	62.10	
	306	0.5010%	4.5326%	77.42	
	307	0.5010%	4.5326%	77.42	
	308	0.4383%	3.9654%	67.73	
	401	0.4019%	3.6361%	62.10	
	402	0.5010%	4.5326%	77.42	
	403	0.5010%	4.5326%	77.42	
	404	0.4383%	3.9654%	67.73	
	405	0.4019%	3.6361%	62.10	
	406	0.5010%	4.5326%	77.42	
	407	0.5010%	4.5326%	77.42	

	408	0.4383%	3.9654%	67.73
TOTAL		11.0532%	100.0000%	1,708.00

160	201	0.4153%	3.0153%	62.24	7.260476868
	202	0.5164%	3.7493%	77.40	
	203	0.5133%	3.7268%	76.93	
	204	0.4344%	3.1540%	65.11	
	205	0.4344%	3.1540%	65.11	
	206	0.3571%	2.5927%	53.52	
	207	0.3571%	2.5927%	53.52	
	208	0.4153%	3.0153%	62.24	
	301	0.4153%	3.0153%	62.24	
	302	0.5164%	3.7493%	77.40	
	303	0.5133%	3.7268%	76.93	
	304	0.4344%	3.1540%	65.11	
	305	0.4344%	3.1540%	65.11	
	306	0.3571%	2.5927%	53.52	
	307	0.3571%	2.5927%	53.52	
	308	0.4153%	3.0153%	62.24	
	401	0.4153%	3.0153%	62.24	
	402	0.5164%	3.7493%	77.40	
	403	0.5133%	3.7268%	76.93	
	404	0.4344%	3.1540%	65.11	
	405	0.4344%	3.1540%	65.11	
	406	0.3571%	2.5927%	53.52	
	407	0.3571%	2.5927%	53.52	
	408	0.4153%	3.0153%	62.24	
	501	0.4153%	3.0153%	62.24	
	502	0.5164%	3.7493%	77.40	
	503	0.5133%	3.7268%	76.93	
	504	0.4344%	3.1540%	65.11	
	505	0.4344%	3.1540%	65.11	
	506	0.3571%	2.5927%	53.52	
	507	0.3571%	2.5927%	53.52	
	508	0.4153%	3.0153%	62.24	
TOTAL		13.7732%	100.0000%	2,064.27	

%	ADJ. %	W&S
47.4146%	100.0000%	7,071.86