

City of Cleveland Division of Water
 1201 Lakeside Avenue
 Cleveland, OH 44114

Customer Name: WOODHAWK CLUB CONDO
Account Number: 7752930000
Service Address: 100 FOX HOLLOW CT
 MAYFIELD HEIGHTS OH 44124-4157
Due Date: February 03, 2026

Your account is past due.
 Save time and pay online. Easily and securely pay your bill and manage your account at
 my.clevelandwater.com.

*Paid online
 Balance 37.85*

Account Summary as of Jan 14, 2026

Previous Balance	700.91
Payments Received	0.00
Balance Forward	700.91

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	738.76
Total Amount Due:	1,439.67

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652913 / HIFLOW	12/10/2025	27.8	ACTUAL	01/10/2026	28.7	ACTUAL	0.9 MCF
B-12652913 / LOFLOW	12/10/2025	718.9	ACTUAL	01/10/2026	727.1	ACTUAL	8.2 MCF



① Cleveland Water Current Charges

? www.clevelandwater.com | Billing Questions: 216.664.3130 | Emergency: 216.664.3060

Having trouble making payments? We're here to help. Learn about programs that can lower the cost of your bill and payment plans that can help you manage your balance by calling us at 216-664-3130 or visiting clevelandwater.com/discount-programs.

Fixed Charge - 12-11-2025 to 01-10-2026	66.05
Water - 0.135 MCF at \$43.36 for first 0.135 MCF	5.85
Water - 0.065 MCF at \$44.99 for first 0.065 MCF	2.92
Water - 6.030 MCF at \$73.71 per additional MCF	444.47
Water - 2.870 MCF at \$76.47 per additional MCF	219.47

Please return this portion with payment made payable to **City of Cleveland Division of Water** - Do not send cash

City of Cleveland Division of Water
 1201 Lakeside Avenue
 Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
7752930000	02/03/2026	\$1,439.67	

Amount Paid: \$



17752930000400014396703091

WOODHAWK CLUB CONDOMINIUM
 23945 MERCANTILE RD STE B
 BEACHWOOD OH 44122-5924

Please make check payable to:
 City of Cleveland Division of Water
 PO Box 94540
 Cleveland, OH 44101-4540



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.



Northeast Ohio Regional Sewer District

neorsd.org
Billing Questions: 216-664-3130

ACCOUNT INFORMATION

ACCOUNT: 4399400003
 CUSTOMER NAME: WOODHAWK CLUB CONDO
 SERVICE ADDRESS: 100 FOX HOLLOW CT
 MAYFIELD HEIGHTS, OH 44124-4157
 BILLING DATE: 01/14/2026
 DUE DATE: 02/06/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$150.60	-\$3,617.95	\$0.00	-\$3,467.35	\$1,230.26	-\$2,237.09

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage MCF
	Date	Read	Type	Date	Read	Type	
B-12652913	12/10/25	27.8	Act	1/10/26	28.7	Act	0.9
B-12652913	12/10/25	718.9	Act	1/10/26	727.1	Act	8.2

ACCOUNT ACTIVITY

Balance Forward	-\$3,467.35
Current Charges	
Fixed Charge - 12-11-2025 to 01-10-2026	\$11.90
Sewage Charge - 6.165 MCF at \$125.50 per MCF	\$773.71
Sewage Charge - 2.935 MCF at \$130.75 per MCF	\$383.75
Stormwater Charge \$6.09 per ERU for 1 month(s) 10.00 ERU, 12-12-2025 to 01-13-2026	\$60.90
TOTAL AMOUNT DUE	-\$2,237.09

IMPORTANT MESSAGE

RATES: 2026 sewer and stormwater rates are effective January 1, 2026. Details: neorsd.org/rates. See if you qualify for a reduced rate by visiting neorsd.org/save or call 216-881-8247.

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 PO Box 94970
 Cleveland, OH 44101



Account	Due Date	Total Amount Due
4399400003	02/06/2026	-\$2,237.09

Amount Paid: \$ _____

14399400003200022370903090

WOODHAWK CLUB CONDOMINIUM
 23945 MERCANTILE RD STE B
 BEACHWOOD, OH 44122-5924

Please make check payable to:
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 Cleveland, OH 44101-4550



City of Cleveland Division of Water
 1201 Lakeside Avenue
 Cleveland, OH 44114

Customer Name: WOODHAWK CLUB CONDO
Account Number: 8752930000
Service Address: 120 FOX HOLLOW CT
 MAYFIELD HEIGHTS OH 44124-4133
Due Date: February 02, 2026

Your account is past due.

Save time and pay online. Easily and securely pay your bill and manage your account at my.clevelandwater.com.

*Paid online
 balance
 \$147.73*

Account Summary as of Jan 13, 2026

Previous Balance 546.11
 Payments Received 0.00
 Balance Forward 546.11

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)

723.84
 1,269.95

Total Amount Due:

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652727 / HIFLOW	12/10/2025	5	ACTUAL	01/10/2026	5	ACTUAL	0 MCF
B-12652727 / LOFLOW	12/10/2025	565.9	ACTUAL	01/10/2026	574.8	ACTUAL	8.9 MCF



① Cleveland Water Current Charges

? www.clevelandwater.com | Billing Questions: 216.664.3130 | Emergency: 216.664.3060

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Fixed Charge - 12-11-2025 to 01-10-2026	66.05
Water - 0.135 MCF at \$43.36 for first 0.135 MCF	5.85
Water - 0.065 MCF at \$44.99 for first 0.065 MCF	2.92
Water - 5.894 MCF at \$73.71 per additional MCF	434.45
Water - 2.806 MCF at \$76.47 per additional MCF	214.57

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Account Number	Due Date	Total Amount Due	Amount Enclosed
8752930000	02/02/2026	\$1,269.95	

Amount Paid: \$



18752930000300012699503093

WOODHAWK CLUB I CONDO
 23945 MERCANTILE RD STE B
 BEACHWOOD OH 44122-5924

Please make check payable to:
 City of Cleveland Division of Water
 PO Box 94540
 Cleveland, OH 44101-4540



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Northeast Ohio Regional Sewer District

neorsd.org
Billing Questions: 216-664-3130

ACCOUNT INFORMATION

ACCOUNT: 4824400006
 CUSTOMER NAME: WOODHAWK CLUB CONDO
 SERVICE ADDRESS: 120 FOX HOLLOW CT
 MAYFIELD HEIGHTS, OH 44124-4133
 BILLING DATE: 01/13/2026
 DUE DATE: 02/05/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$1,801.94	-\$2,715.46	\$0.00	-\$913.52	\$1,192.64	\$279.12

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652727	12/10/25	5.0	Act	1/10/26	5.0	Act	0.0
B-12652727	12/10/25	565.9	Act	1/10/26	574.8	Act	8.9

ACCOUNT ACTIVITY

Balance Forward	-\$913.52
Current Charges	
Fixed Charge - 12-11-2025 to 01-10-2026	\$11.90
Sewage Charge - 6.029 MCF at \$125.50 per MCF	\$756.64
Sewage Charge - 2.871 MCF at \$130.75 per MCF	\$375.38
Stormwater Charge \$6.09 per ERU for 1 month(s) 8.00 ERU, 12-12-2025 to 01-13-2026	\$48.72
TOTAL AMOUNT DUE	\$279.12

IMPORTANT MESSAGE

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Account	Due Date	Total Amount Due
4824400006	02/05/2026	\$279.12

Amount Paid: \$ _____

14824400006200002791203098

WOODHAWK CLUB I CONDO
 23945 MERCANTILE RD STE B
 BEACHWOOD, OH 44122-5924

Please make check payable to:
 Northeast Ohio Regional Sewer District
 PO Box 94550
 Cleveland, OH 44101-4550



City of Cleveland Division of Water
 1201 Lakeside Avenue
 Cleveland, OH 44114

Customer Name: JILL COHN
 Account Number: 9752930000
 Service Address: 140 FOX HOLLOW CT
 MAYFIELD HEIGHTS OH 44124-4133
 Due Date: February 02, 2026

Your account is past due.

Save time and pay online. Easily and securely pay your bill and manage your account at my.clevelandwater.com.

Account Summary as of Jan 13, 2026

Previous Balance 627.20
 Payments Received 0.00
 Balance Forward 627.20

*Paid online
 Balance \$22.05*

Your current Bill has 1 Charge:

1 Cleveland Water Charges (page 1) 649.25
Total Amount Due: 1,276.45

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652914 / HIFLOW	12/10/2025	5.6	ACTUAL	01/10/2026	5.6	ACTUAL	0 MCF
B-12652914 / LOFLOW	12/10/2025	662.6	ACTUAL	01/10/2026	670.5	ACTUAL	7.9 MCF



1 Cleveland Water Current Charges

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Fixed Charge - 12-11-2025 to 01-10-2026	66.05
Water - 0.135 MCF at \$43.36 for first 0.135 MCF	5.85
Water - 0.065 MCF at \$44.99 for first 0.065 MCF	2.92
Water - 5.217 MCF at \$73.71 per additional MCF	384.55
Water - 2.483 MCF at \$76.47 per additional MCF	189.88

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City of Cleveland Division of Water
 1201 Lakeside Avenue
 Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
9752930000	02/02/2026	\$1,276.45	

Amount Paid: \$



19752930000200012764503093

WOODHAWK CLUB I CONDO
 23945 MERCANTILE RD STE B
 BEACHWOOD OH 44122-5924

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Northeast Ohio Regional Sewer District

neorsd.org
Billing Questions: 216-664-3130

ACCOUNT INFORMATION

ACCOUNT: 3040760001
 CUSTOMER NAME: JILL COHN
 SERVICE ADDRESS: 140 FOX HOLLOW CT
 MAYFIELD HEIGHTS, OH 44124-4133
 BILLING DATE: 01/13/2026
 DUE DATE: 02/05/2026

paid online

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$2,079.85	-\$3,100.95	\$0.00	-\$1,021.10	\$1,097.73	\$76.63

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652914	12/10/25	5.6	Act	1/10/26	5.6	Act	0.0
B-12652914	12/10/25	662.6	Act	1/10/26	670.5	Act	7.9

ACCOUNT ACTIVITY

Balance Forward - \$1,021.10

Current Charges

Fixed Charge - 12-11-2025 to 01-10-2026 \$11.90
 Sewage Charge - 5.352 MCF at \$125.50 per MCF \$671.68
 Sewage Charge - 2.548 MCF at \$130.75 per MCF \$333.15
 Stormwater Charge \$6.09 per ERU for 1 month(s)
 13.30 ERU, 12-12-2025 to 01-13-2026 \$81.00

TOTAL AMOUNT DUE \$76.63

IMPORTANT MESSAGE

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 Cleveland, OH 44101



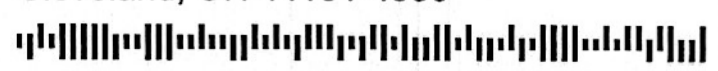
Account	Due Date	Total Amount Due
3040760001	02/05/2026	\$76.63

Amount Paid: \$ _____

13040760001100000766303091

WOODHAWK CLUB I CONDO
 23945 MERCANTILE RD STE B
 BEACHWOOD, OH 44122-5924

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 Northeast Ohio Regional Sewer District
 PO Box 94550
 Cleveland, OH 44101-4550



City of Cleveland Division of Water
 1201 Lakeside Avenue
 Cleveland, OH 44114

Customer Name: WOODHAWK CLUB CONDO
Account Number: 5814930000
Service Address: 160 FOX HOLLOW DR
 MAYFIELD HEIGHTS OH 44124-4157
Due Date: February 02, 2026

Your account is past due.

Save time and pay online. Easily and securely pay your bill and manage your account at my.clevelandwater.com.

Paid online
Balance 113.34

Account Summary as of Jan 13, 2026

Previous Balance	774.62
Payments Received	0.00
Balance Forward	774.62

Your current Bill has 1 Charge:

1 Cleveland Water Charges (page 1)	887.96
Total Amount Due:	1,662.58

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652918 / HIFLOW	12/10/2025	45.9	ACTUAL	01/10/2026	46.4	ACTUAL	0.5 MCF
B-12652918 / LOFLOW	12/10/2025	908.3	ACTUAL	01/10/2026	918.9	ACTUAL	10.6 MCF



1 Cleveland Water Current Charges

? www.clevelandwater.com | Billing Questions: 216.664.3130 | Emergency: 216.664.3060

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Fixed Charge - 12-11-2025 to 01-10-2026	66.05
Water - 0.135 MCF at \$43.36 for first 0.135 MCF	5.85
Water - 0.065 MCF at \$44.99 for first 0.065 MCF	2.92
Water - 7.384 MCF at \$73.71 per additional MCF	544.27
Water - 3.516 MCF at \$76.47 per additional MCF	268.87

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City of Cleveland Division of Water
 1201 Lakeside Avenue
 Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
5814930000	02/02/2026	\$1,662.58	

Amount Paid: \$



15814930000400016625803097

WOODHAWK CLUB I CONDO
 23945 MERCANTILE RD STE B
 BEACHWOOD OH 44122-5924

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 City of Cleveland Division of Water
 PO Box 94540
 Cleveland, OH 44101-4540



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Northeast Ohio Regional Sewer District

neorsd.org
Billing Questions: 216-664-3130

ACCOUNT INFORMATION

ACCOUNT: 4046970001
CUSTOMER NAME: WOODHAWK CLUB CONDO
SERVICE ADDRESS: 160 FOX HOLLOW DR
 MAYFIELD HEIGHTS, OH 44124-4157
BILLING DATE: 01/13/2026
DUE DATE: 02/05/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$2,654.60	-\$4,019.55	\$0.00	-\$1,364.95	\$1,484.65	\$119.70

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652918	12/10/25	45.9	Act	1/10/26	46.4	Act	0.5
B-12652918	12/10/25	908.3	Act	1/10/26	918.9	Act	10.6

ACCOUNT ACTIVITY

Balance Forward	-\$1,364.95
Current Charges	
Fixed Charge - 12-11-2025 to 01-10-2026	\$11.90
Sewage Charge - 7.519 MCF at \$125.50 per MCF	\$943.63
Sewage Charge - 3.581 MCF at \$130.75 per MCF	\$468.22
Stormwater Charge \$6.09 per ERU for 1 month(s) 10.00 ERU, 12-12-2025 to 01-13-2026	\$60.90
TOTAL AMOUNT DUE	\$119.70

IMPORTANT MESSAGE

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 Cleveland, OH 44101



Account	Due Date	Total Amount Due
4046970001	02/05/2026	\$119.70

Amount Paid: \$ _____

14046970001300001197003094

WOODHAWK CLUB I CONDO
 23945 MERCANTILE RD STE B
 BEACHWOOD, OH 44122-5924

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 Northeast Ohio Regional Sewer District
 PO Box 94550
 Cleveland, OH 44101-4550

