

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: April 06, 2026

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

Account Summary as of Mar 16, 2026

Previous Balance	740.34
Payments Received	-740.34
Balance Forward	0.00

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	633.28
Total Amount Due:	633.28

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652913 / HIFLOW	02/10/2026	29.7	ACTUAL	03/12/2026	30.5	ACTUAL	0.8 MCF
B-12652913 / LOFLOW	02/10/2026	735	ACTUAL	03/12/2026	741.7	ACTUAL	6.7 MCF



① Cleveland Water Current Charges

② 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.

The 2025 Water Quality Report is available at clevelandwater.com/2025WQR

Fixed Charge - 02-11-2026 to 03-12-2026	66.05
Water - 0.200 MCF at \$44.99 for first 0.200 MCF	9.00
Water - 7.300 MCF at \$76.47 per additional MCF	558.23
Cleveland Water Total	633.28

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	04/06/2026	\$633.28	

Amount Paid: \$



17752930000400006332803092

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: 03/16/2026
DUE DATE: 04/08/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
-\$998.01	\$0.00	\$0.00	-\$998.01	\$1,056.03	\$58.02

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652913	2/10/26	29.7	Act	3/12/26	30.5	Act	0.8
B-12652913	2/10/26	735.0	Act	3/12/26	741.7	Act	6.7

ACCOUNT ACTIVITY

Balance Forward	-\$998.01
Current Charges	
Fixed Charge - 02-11-2026 to 03-12-2026	\$11.90
Sewage Charge - 7.500 MCF at \$130.75 per MCF	\$980.63
Stormwater Charge \$6.35 per ERU for 1 month(s) 10.00 ERU, 02-12-2026 to 03-13-2026	\$63.50
TOTAL AMOUNT DUE	\$58.02

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.

NEORS-SDL 11/15

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Northeast Ohio Regional Sewer District
 PO Box 94970
 Cleveland, OH 44101



Account	Due Date	Total Amount Due
4399400003	04/08/2026	\$58.02

Amount Paid: \$ _____

14399400003200000580203097

WOODHAWK CLUB CONDOMINIUM
 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: 8752930000
Service Address: 120 FOX HOLLOW CT
 MAYFIELD HEIGHTS OH 44124-4133
Due Date: April 02, 2026

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

Account Summary as of Mar 13, 2026

Previous Balance	564.89
Payments Received	-564.89
Balance Forward	0.00

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	487.99
Total Amount Due:	487.99

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652727 / HIFLOW	02/10/2026	5	ACTUAL	03/12/2026	5	ACTUAL	0 MCF
B-12652727 / LOFLOW	02/10/2026	581.4	ACTUAL	03/12/2026	587	ACTUAL	5.6 MCF



① Cleveland Water Current Charges

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

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The 2025 Water Quality Report is available at clevelandwater.com/2025WQR

Fixed Charge - 02-11-2026 to 03-12-2026	66.05
Water - 0.200 MCF at \$44.99 for first 0.200 MCF	9.00
Water - 5.400 MCF at \$76.47 per additional MCF	412.94
Cleveland Water Total	487.99

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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
8752930000	04/02/2026	\$487.99	

Amount Paid: \$



18752930000300004879903094

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

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 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: 03/13/2026
DUE DATE: 04/06/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$1,204.77	-\$1,204.77	\$0.00	\$0.00	\$794.90	\$794.90

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652727	2/10/26	5.0	Act	3/12/26	5.0	Act	0.0
B-12652727	2/10/26	581.4	Act	3/12/26	587.0	Act	5.6

ACCOUNT ACTIVITY

Balance Forward \$0.00

Current Charges

Fixed Charge - 02-11-2026 to 03-12-2026 \$11.90
 Sewage Charge - 5.600 MCF at \$130.75 per MCF \$732.20
 Stormwater Charge \$6.35 per ERU for 1 month(s)
 8.00 ERU, 02-12-2026 to 03-13-2026 \$50.80

TOTAL AMOUNT DUE \$794.90

IMPORTANT MESSAGE

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Account	Due Date	Total Amount Due
4824400006	04/06/2026	\$794.90

Amount Paid: \$ _____

14824400006200007949003092

WOODHAWK CLUB I CONDO
 23945 MERCANTILE RD STE B
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Please make check payable to:
 Northeast Ohio Regional Sewer District
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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: 9752930000
Service Address: 140 FOX HOLLOW CT
 MAYFIELD HEIGHTS OH 44124-4133
Due Date: April 02, 2026

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

Account Summary as of Mar 13, 2026

Previous Balance	656.22
Payments Received	-656.22
Balance Forward	0.00

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	625.63
Total Amount Due:	625.63

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652914 / HIFLOW	02/10/2026	5.6	ACTUAL	03/12/2026	5.7	ACTUAL	0.1 MCF
B-12652914 / LOFLOW	02/10/2026	678.3	ACTUAL	03/12/2026	685.6	ACTUAL	7.3 MCF



① Cleveland Water Current Charges

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The 2025 Water Quality Report is available at clevelandwater.com/2025WQR

Fixed Charge - 02-11-2026 to 03-12-2026	66.05
Water - 0.200 MCF at \$44.99 for first 0.200 MCF	9.00
Water - 7.200 MCF at \$76.47 per additional MCF	550.58
Cleveland Water Total	625.63

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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	04/02/2026	\$625.63	

Amount Paid: \$



19752930000200006256303095

WOODHAWK CLUB I CONDO
 23945 MERCANTILE RD STE B
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Northeast Ohio Regional Sewer District

neorsd.org
Billing Questions: 216-664-3130

ACCOUNT INFORMATION

ACCOUNT: 3040760001
CUSTOMER NAME: WOODHAWK CLUB CONDO
SERVICE ADDRESS: 140 FOX HOLLOW CT
 MAYFIELD HEIGHTS, OH 44124-4133
BILLING DATE: 03/13/2026
DUE DATE: 04/06/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$1,193.47	-\$1,193.47	\$0.00	\$0.00	\$1,064.54	\$1,064.54

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652914	2/10/26	5.6	Act	3/12/26	5.7	Act	0.1
B-12652914	2/10/26	678.3	Act	3/12/26	685.6	Act	7.3

ACCOUNT ACTIVITY

Balance Forward	\$0.00
Current Charges	
Fixed Charge - 02-11-2026 to 03-12-2026	\$11.90
Sewage Charge - 7.400 MCF at \$130.75 per MCF	\$967.55
Stormwater Charge \$6.35 per ERU for 1 month(s) 13.40 ERU, 02-12-2026 to 03-13-2026	\$85.09
TOTAL AMOUNT DUE	\$1,064.54

IMPORTANT MESSAGE

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Account	Due Date	Total Amount Due
3040760001	04/06/2026	\$1,064.54

Amount Paid: \$ _____

13040760001100010645403095

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

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

Account Summary as of Mar 13, 2026

Previous Balance	847.40
Payments Received	-847.40
Balance Forward	0.00

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	725.05
Total Amount Due:	725.05

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652918 / HIFLOW	02/10/2026	46.9	ACTUAL	03/12/2026	47.2	ACTUAL	0.3 MCF
B-12652918 / LOFLOW	02/10/2026	928.7	ACTUAL	03/12/2026	937.1	ACTUAL	8.4 MCF



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Fixed Charge - 02-11-2026 to 03-12-2026	66.05
Water - 0.200 MCF at \$44.99 for first 0.200 MCF	9.00
Water - 8.500 MCF at \$76.47 per additional MCF	650.00
Cleveland Water Total	725.05

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 1201 Lakeside Avenue
 Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
5814930000	04/02/2026	\$725.05	

Amount Paid: \$



15814930000400007250503094

WOODHAWK CLUB | CONDO
 23945 MERCANTILE RD STE B
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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: 03/13/2026
DUE DATE: 04/06/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$1,541.83	-\$1,541.83	\$0.00	\$0.00	\$1,212.93	\$1,212.93

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652918	2/10/26	46.9	Act	3/12/26	47.2	Act	0.3
B-12652918	2/10/26	928.7	Act	3/12/26	937.1	Act	8.4

ACCOUNT ACTIVITY

Balance Forward	\$0.00
Current Charges	
Fixed Charge - 02-11-2026 to 03-12-2026	\$11.90
Sewage Charge - 8.700 MCF at \$130.75 per MCF	\$1,137.53
Stormwater Charge \$6.35 per ERU for 1 month(s) 10.00 ERU, 02-12-2026 to 03-13-2026	\$63.50
TOTAL AMOUNT DUE	\$1,212.93

IMPORTANT MESSAGE

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 PO Box 94970
 Cleveland, OH 44101



Account	Due Date	Total Amount Due
4046970001	04/06/2026	\$1,212.93

Amount Paid: \$ _____

14046970001300012129303098

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

Please make check payable to:
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