

**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:** March 04, 2026

Save time and pay online. Easily and securely pay your bill and manage your account at [my.clevelandwater.com](http://my.clevelandwater.com).

**Account Summary as of Feb 12, 2026**

Previous Balance 1,439.67  
 Payments Received -1,439.67  
 Balance Forward 0.00

**Your current Bill has 1 Charge:**

① Cleveland Water Charges (page 1) 740.34  
**Total Amount Due:** 740.34

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652913 / HIFLOW	01/10/2026	28.7	ACTUAL	02/10/2026	29.7	ACTUAL	1 MCF
B-12652913 / LOFLOW	01/10/2026	727.1	ACTUAL	02/10/2026	735	ACTUAL	7.9 MCF



**① Cleveland Water Current Charges**

📍 [www.clevelandwater.com](http://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](http://clevelandwater.com/discount-programs).

<b>Fixed Charge - 01-11-2026 to 02-10-2026</b>	66.05
<b>Water - 0.200 MCF at \$44.99 for first 0.200 MCF</b>	9.00
<b>Water - 8.700 MCF at \$76.47 per additional MCF</b>	665.29
<b>Cleveland Water Total</b>	<b>740.34</b>

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  
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Account Number	Due Date	Total Amount Due	Amount Enclosed
7752930000	03/04/2026	\$740.34	

Amount Paid: \$



17752930000400007403403093

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



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# 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
	Date	Read	Type	Date	Read	Type	MCF
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
<b>Current Charges</b>	
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
<b>TOTAL AMOUNT DUE</b>	<b>-\$2,237.09</b>

## IMPORTANT MESSAGE

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

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

Amount Paid: \$ \_\_\_\_\_

14399400003200022370903090

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 23945 MERCANTILE RD STE B  
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**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:** March 03, 2026

**Your account is past due.**

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**Account Summary as of Feb 11, 2026**

Previous Balance 1,269.95  
 Payments Received -1,269.52  
**Balance Forward 0.43**

**Your current Bill has 1 Charge:**

① Cleveland Water Charges (page 1) 564.46  
**Total Amount Due: 564.89**

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652727 / HIFLOW	01/10/2026	5	ACTUAL	02/10/2026	5	ACTUAL	0 MCF
B-12652727 / LOFLOW	01/10/2026	574.8	ACTUAL	02/10/2026	581.4	ACTUAL	6.6 MCF



**① Cleveland Water Current Charges**

[www.clevelandwater.com](http://www.clevelandwater.com) | Billing Questions: 216.664.3130 | Emergency: 216.664.3060

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Fixed Charge - 01-11-2026 to 02-10-2026	66.05
Water - 0.200 MCF at \$44.99 for first 0.200 MCF	9.00
Water - 6.400 MCF at \$76.47 per additional MCF	489.41
<b>Cleveland Water Total</b>	<b>564.46</b>

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Account Number	Due Date	Total Amount Due	Amount Enclosed
8752930000	03/03/2026	\$564.89	



Amount Paid: \$

**18752930000300005648903091**

WOODHAWK CLUB I CONDO  
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# Northeast Ohio Regional Sewer District

neorsd.org  
Billing Questions: 216-664-3130

**Your account is past due.**

## ACCOUNT INFORMATION

**ACCOUNT:** 4824400006  
**CUSTOMER NAME:** WOODHAWK CLUB CONDO  
**SERVICE ADDRESS:** 120 FOX HOLLOW CT  
 MAYFIELD HEIGHTS, OH 44124-4133  
**BILLING DATE:** 02/11/2026  
**DUE DATE:** 03/06/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$279.12	\$0.00	\$0.00	\$279.12	\$925.65	<b>\$1,204.77</b>

## USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652727	1/10/26	5.0	Act	2/10/26	5.0	Act	0.0
B-12652727	1/10/26	574.8	Act	2/10/26	581.4	Act	6.6

## ACCOUNT ACTIVITY

Balance Forward	\$279.12
<b>Current Charges</b>	
Fixed Charge - 01-11-2026 to 02-10-2026	\$11.90
Sewage Charge - 6.600 MCF at \$130.75 per MCF	\$862.95
Stormwater Charge \$6.35 per ERU for 1 month(s)	
8.00 ERU, 01-14-2026 to 02-11-2026	\$50.80

**TOTAL AMOUNT DUE \$1,204.77**

## IMPORTANT MESSAGE

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

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Account	Due Date	Total Amount Due
4824400006	03/06/2026	<b>\$1,204.77</b>

Amount Paid: \$ \_\_\_\_\_

14824400006200012047703098

WOODHAWK CLUB I CONDO  
 23945 MERCANTILE RD STE B  
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**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:** March 03, 2026

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**Account Summary as of Feb 11, 2026**

Previous Balance 1,276.45  
 Payments Received -1,276.45  
 Balance Forward 0.00

**Your current Bill has 1 Charge:**

① Cleveland Water Charges (page 1) 656.22  
**Total Amount Due:** 656.22

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652914 / HIFLOW	01/10/2026	5.6	ACTUAL	02/10/2026	5.6	ACTUAL	0 MCF
B-12652914 / LOFLOW	01/10/2026	670.5	ACTUAL	02/10/2026	678.3	ACTUAL	7.8 MCF



**① Cleveland Water Current Charges**

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<b>Fixed Charge - 01-11-2026 to 02-10-2026</b>	66.05
<b>Water - 0.200 MCF at \$44.99 for first 0.200 MCF</b>	9.00
<b>Water - 7.600 MCF at \$76.47 per additional MCF</b>	581.17
<b>Cleveland Water Total</b>	<b>656.22</b>

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Account Number	Due Date	Total Amount Due	Amount Enclosed
9752930000	03/03/2026	\$656.22	

Amount Paid: \$



19752930000200006562203096

WOODHAWK CLUB I CONDO  
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# Northeast Ohio Regional Sewer District

neorsd.org  
Billing Questions: 216-664-3130

**Your account is past due.**

## ACCOUNT INFORMATION

**ACCOUNT:** 3040760001  
**CUSTOMER NAME:** JILL COHN  
**SERVICE ADDRESS:** 140 FOX HOLLOW CT  
 MAYFIELD HEIGHTS, OH 44124-4133  
**BILLING DATE:** 02/11/2026  
**DUE DATE:** 03/06/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$76.63	\$0.00	\$0.00	\$76.63	\$1,116.84	<b>\$1,193.47</b>

## USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652914	1/10/26	5.6	Act	2/10/26	5.6	Act	0.0
B-12652914	1/10/26	670.5	Act	2/10/26	678.3	Act	7.8

## ACCOUNT ACTIVITY

Balance Forward \$76.63

**Current Charges**

Fixed Charge - 01-11-2026 to 02-10-2026 \$11.90  
 Sewage Charge - 7.800 MCF at \$130.75 per MCF \$1,019.85  
 Stormwater Charge \$6.35 per ERU for 1 month(s)  
 13.40 ERU, 01-14-2026 to 02-11-2026 \$85.09

**TOTAL AMOUNT DUE \$1,193.47**

## IMPORTANT MESSAGE

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Account	Due Date	Total Amount Due
3040760001	03/06/2026	<b>\$1,193.47</b>

Amount Paid: \$ \_\_\_\_\_

13040760001100011934703096

WOODHAWK CLUB I CONDO  
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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: March 03, 2026

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**Account Summary as of Feb 11, 2026**

Previous Balance	1,662.58
Payments Received	-1,662.58
Balance Forward	0.00

**Your current Bill has 1 Charge:**

① Cleveland Water Charges (page 1)	847.40
<b>Total Amount Due:</b>	<b>847.40</b>

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652918 / HIFLOW	01/10/2026	46.4	ACTUAL	02/10/2026	46.9	ACTUAL	0.5 MCF
B-12652918 / LOFLOW	01/10/2026	918.9	ACTUAL	02/10/2026	928.7	ACTUAL	9.8 MCF



**① Cleveland Water Current Charges**

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Fixed Charge - 01-11-2026 to 02-10-2026	66.05
Water - 0.200 MCF at \$44.99 for first 0.200 MCF	9.00
Water - 10.100 MCF at \$76.47 per additional MCF	772.35
<b>Cleveland Water Total</b>	<b>847.40</b>

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 Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
5814930000	03/03/2026	\$847.40	



Amount Paid: \$

15814930000400008474003093

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

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Billing Questions: 216-664-3130

**Your account is past due.**

## ACCOUNT INFORMATION

**ACCOUNT:** 4046970001  
**CUSTOMER NAME:** WOODHAWK CLUB CONDO  
**SERVICE ADDRESS:** 160 FOX HOLLOW DR  
 MAYFIELD HEIGHTS, OH 44124-4157  
**BILLING DATE:** 02/11/2026  
**DUE DATE:** 03/06/2026

<b>Previous Balance</b>	<b>Payments (Credits)</b>	<b>Bill Corrections</b>	<b>Balance Forward</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$119.70	\$0.00	\$0.00	\$119.70	\$1,422.13	<b>\$1,541.83</b>

## USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652918	1/10/26	46.4	Act	2/10/26	46.9	Act	0.5
B-12652918	1/10/26	918.9	Act	2/10/26	928.7	Act	9.8

## ACCOUNT ACTIVITY

Balance Forward	\$119.70
<b>Current Charges</b>	
Fixed Charge - 01-11-2026 to 02-10-2026	\$11.90
Sewage Charge - 10.300 MCF at \$130.75 per MCF	\$1,346.73
Stormwater Charge \$6.35 per ERU for 1 month(s)	
10.00 ERU, 01-14-2026 to 02-11-2026	\$63.50

**TOTAL AMOUNT DUE \$1,541.83**

## IMPORTANT MESSAGE

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 Cleveland, OH 44101



Account	Due Date	Total Amount Due
4046970001	03/06/2026	<b>\$1,541.83</b>

Amount Paid: \$ \_\_\_\_\_

14046970001300015418303091

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

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