

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

**Your account is past due.**

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

Due Date: October 06, 2025

Page 1 of 2

956  
848 8040

**Account Summary as of Sep 15, 2025**

Previous Balance	154.79
Payments Received	0.00
<b>Balance Forward</b>	<b>154.79</b>

00 833.58

**Your current Bill has 1 Charge:**

① Cleveland Water Charges (page 1)	678.79
<b>Total Amount Due:</b>	<b>833.58</b>

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652913 / HIFLOW	08/12/2025	24.5	ACTUAL	09/11/2025	25	ACTUAL	0.5 MCF
B-12652913 / LOFLOW	08/12/2025	687.6	ACTUAL	09/11/2025	695.5	ACTUAL	7.9 MCF



**① Cleveland Water Current Charges**

② [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).

Fixed Charge - 08-13-2025 to 09-11-2025	65.70
Water - 0.200 MCF at \$43.36 for first 0.200 MCF	8.67
Water - 8.200 MCF at \$73.71 per additional MCF	604.42
<b>Cleveland Water Total</b>	<b>678.79</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  
Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
7752930000	10/06/2025	\$833.58	



Amount Paid: \$

182117-5-11-1 P1 T26 8329 26 AV 0.584 11000000



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



17752930000400008335803095

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



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City of Cleveland Division of Water  
1201 Lakeside Avenue  
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Customer Name: WOODHAWK CLUB CONDO  
Account Number: 8752930000  
Service Address: 120 FOX HOLLOW CT  
MAYFIELD HEIGHTS OH 44124-4133

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Due Date: October 02, 2025

Page 1 of 2

**Account Summary as of Sep 12, 2025**

Previous Balance 520.45  
Payments Received 0.00  
**Balance Forward 520.45**

**Your current Bill has 1 Charge:**

① Cleveland Water Charges (page 1) 501.89  
**Total Amount Due: 1,022.34**

956 8040

00 1,022.34

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652727 / HIFLOW	08/12/2025	5	ACTUAL	09/11/2025	5	ACTUAL	0 MCF
B-12652727 / LOFLOW	08/12/2025	540.6	ACTUAL	09/11/2025	546.6	ACTUAL	6 MCF



**① Cleveland Water Current Charges**

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Fixed Charge - 08-13-2025 to 09-11-2025	65.70
Water - 0.200 MCF at \$43.36 for first 0.200 MCF	8.67
Water - 5.800 MCF at \$73.71 per additional MCF	427.52
<b>Cleveland Water Total</b>	<b>501.89</b>

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

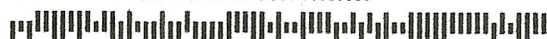
City of Cleveland Division of Water  
1201 Lakeside Avenue  
Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
8752930000	10/02/2025	\$1,022.34	



Amount Paid: \$

182117-5-10-1 P1 T23 7760 23 AV 0.584 11000000



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



18752930000300010223403095

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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

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Due Date: October 02, 2025

Page 1 of 2

956 8040

**Account Summary as of Sep 12, 2025**

Previous Balance	475.24
Payments Received	0.00
<b>Balance Forward</b>	<b>475.24</b>

00 1,021.35

**Your current Bill has 1 Charge:**

① Cleveland Water Charges (page 1)	546.11
<b>Total Amount Due:</b>	<b>1,021.35</b>

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652914 / HIFLOW	08/12/2025	5.5	ACTUAL	09/11/2025	5.5	ACTUAL	0 MCF
B-12652914 / LOFLOW	08/12/2025	634.2	ACTUAL	09/11/2025	640.8	ACTUAL	6.6 MCF



**① Cleveland Water Current Charges**

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Fixed Charge - 08-13-2025 to 09-11-2025	65.70
Water - 0.200 MCF at \$43.36 for first 0.200 MCF	8.67
Water - 6.400 MCF at \$73.71 per additional MCF	471.74
<b>Cleveland Water Total</b>	<b>546.11</b>

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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	10/02/2025	\$1,021.35	



Amount Paid: \$

182117-5-10-1 P1 T23 7776 23 AV 0.584 11000000



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



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19752930000200010213503094

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PO Box 94540  
Cleveland, OH 44101-4540



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

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

Due Date: October 02, 2025

956 8040

**Account Summary as of Sep 12, 2025**

Previous Balance 826.21  
Payments Received 0.00  
**Balance Forward 826.21**

00 1,630.31

**Your current Bill has 1 Charge:**

① Cleveland Water Charges (page 1) 804.10  
**Total Amount Due: 1,630.31**

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652918 / HIFLOW	08/12/2025	43.7	ACTUAL	09/11/2025	44.3	ACTUAL	0.6 MCF
B-12652918 / LOFLOW	08/12/2025	870.5	ACTUAL	09/11/2025	880	ACTUAL	9.5 MCF



**① Cleveland Water Current Charges**

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Fixed Charge - 08-13-2025 to 09-11-2025	65.70
Water - 0.200 MCF at \$43.36 for first 0.200 MCF	8.67
Water - 9.900 MCF at \$73.71 per additional MCF	729.73
<b>Cleveland Water Total</b>	<b>804.10</b>

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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	10/02/2025	\$1,630.31	



Amount Paid: \$

15814930000400016303103091

182117-5-10-1 P1 T23 7729 23 AV 0.584 11000000



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

**Your account is past due.****ACCOUNT INFORMATION**

ACCOUNT: 4399400003  
 CUSTOMER NAME: WOODHAWK CLUB CONDO  
 SERVICE ADDRESS: 100 FOX HOLLOW CT  
 MAYFIELD HEIGHTS, OH 44124-4157  
 BILLING DATE: 09/15/2025  
 DUE DATE: 10/08/2025

**Previous Balance**

\$2,867.95

**Payments (Credits)**

-\$1,363.10

**Bill Corrections**

\$0.00

**Balance Forward**

\$1,504.85

**Current Charges**

\$1,126.50

**Total Amount Due****\$2,631.35****USAGE INFORMATION**

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652913	8/12/25	24.5	Act	9/11/25	25.0	Act	0.5
B-12652913	8/12/25	687.6	Act	9/11/25	695.5	Act	7.9

**ACCOUNT ACTIVITY**

Balance Forward \$1,504.85

**Current Charges**

Fixed Charge - 08-13-2025 to 09-11-2025 \$11.40  
 Sewage Charge - 8.400 MCF at \$125.50 per MCF \$1,054.20  
 Stormwater Charge \$6.09 per ERU for 1 month(s)  
 10.00 ERU, 08-14-2025 to 09-12-2025 \$60.90

**TOTAL AMOUNT DUE****\$2,631.35****IMPORTANT MESSAGE**

RATES: 2025 sewer and stormwater rates are effective January 1, 2025. Details: neorsd.org/rates. See if you qualify for a reduced rate by visiting neorsd.org/save or call 216-881-8247.

NEORSO-SHL 11/15

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT

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



Account	Due Date	Total Amount Due
4399400003	10/08/2025	<b>\$2,631.35</b>

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

**14399400003200026313503099**

182118-6-14-1 P2 T44 13092 00000000000000000044 AB 0.636 1000



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

Please make check payable to:  
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 PO Box 94550  
 Cleveland, OH 44101-4550





# 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: 09/12/2025  
 DUE DATE: 10/06/2025

## Previous Balance

-\$431.60

## Payments (Credits)

\$0.00

## Bill Corrections

\$0.00

## Balance Forward

-\$431.60

## Current Charges

\$813.12

## Total Amount Due

\$381.52

## USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	
B-12652727	8/12/25	5.0	Act	9/11/25	5.0	Act	0.0
B-12652727	8/12/25	540.6	Act	9/11/25	546.6	Act	6.0

856 8040

00 361.52

## ACCOUNT ACTIVITY

Balance Forward -\$431.60

## Current Charges

Fixed Charge - 08-13-2025 to 09-11-2025 \$11.40  
 Sewage Charge - 6.000 MCF at \$125.50 per MCF \$753.00  
 Stormwater Charge \$6.09 per ERU for 1 month(s)  
 8.00 ERU, 08-14-2025 to 09-12-2025 \$48.72

TOTAL AMOUNT DUE

\$381.52

## IMPORTANT MESSAGE

RATES: 2025 sewer and stormwater rates are effective January 1, 2025. 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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## Northeast Ohio Regional Sewer District

PO Box 94970  
 Cleveland, OH 44101



Account	Due Date	Total Amount Due
4824400006	10/06/2025	\$381.52

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

14824400006200003815203098

182118-6-13-1 P1 T22 6501 00000000000000000022 AV 0.584 1000



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



Please make check payable to:

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 PO Box 94550  
 Cleveland, OH 44101-4550







# 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: 09/12/2025  
 DUE DATE: 10/06/2025

## Previous Balance

\$2,104.95

## Payments (Credits)

-\$2,104.95

## Bill Corrections

\$0.00

## Balance Forward

\$0.00

## Current Charges

\$920.70

## Total Amount Due

\$920.70

## USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652914	8/12/25	5.5	Act	9/11/25	5.5	Act	0.0
B-12652914	8/12/25	634.2	Act	9/11/25	640.8	Act	6.6

SLUG# 956 8040  
 P.O.#  
 APPROVAL 00 AMOUNT 920.70

## ACCOUNT ACTIVITY

Balance Forward \$0.00

### Current Charges

Fixed Charge - 08-13-2025 to 09-11-2025 \$11.40  
 Sewage Charge - 6.600 MCF at \$125.50 per MCF \$828.30  
 Stormwater Charge \$6.09 per ERU for 1 month(s)  
 13.30 ERU, 08-14-2025 to 09-12-2025 \$81.00

TOTAL AMOUNT DUE \$920.70

## IMPORTANT MESSAGE

RATES: 2025 sewer and stormwater rates are effective January 1, 2025. 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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### Northeast Ohio Regional Sewer District

PO Box 94970  
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182118-6-13-1 P1 T22 6475 00000000000000000022 AV 0.584 1000



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



Account	Due Date	Total Amount Due
3040760001	10/06/2025	\$920.70

Amount Paid: \$

13040760001100009207003095

Please make check payable to:

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





# 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: 09/12/2025  
 DUE DATE: 10/06/2025

## Previous Balance

\$2,591.85

## Payments (Credits)

-\$2,591.85

## Bill Corrections

\$0.00

## Balance Forward

\$0.00

## Current Charges

\$1,339.85

## Total Amount Due

\$1,339.85

## USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652918	8/12/25	43.7	Act	9/11/25	44.3	Act	0.6
B-12652918	8/12/25	870.5	Act	9/11/25	880.0	Act	9.5

956 8040

00 1,339.85

## ACCOUNT ACTIVITY

Balance Forward \$0.00

## Current Charges

Fixed Charge - 08-13-2025 to 09-11-2025 \$11.40  
 Sewage Charge - 10.100 MCF at \$125.50 per MCF \$1,267.55  
 Stormwater Charge \$6.09 per ERU for 1 month(s)  
 10.00 ERU, 08-14-2025 to 09-12-2025 \$60.90

TOTAL AMOUNT DUE

\$1,339.85

## IMPORTANT MESSAGE

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 PO Box 94970  
 Cleveland, OH 44101



Account	Due Date	Total Amount Due
4046970001	10/06/2025	\$1,339.85

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

14046970001300013398503095

182118-6-13-1 P1 T22 6493 00000000000000000022 AV 0.584 1000



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



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