



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:	05/13/2026
DUE DATE:	06/05/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$998.01	-\$998.01	\$0.00	\$0.00	\$1,082.18	\$1,082.18

USAGE INFORMATION							
Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652913	4/10/26	31.3	Act	5/9/26	32.3	Act	1.0
B-12652913	4/10/26	748.4	Act	5/9/26	755.1	Act	6.7

ACCOUNT ACTIVITY	
Balance Forward	\$0.00
Current Charges	
Fixed Charge - 04-11-2026 to 05-09-2026	\$11.90
Sewage Charge - 7.700 MCF at \$130.75 per MCF	\$1,006.78
Stormwater Charge \$6.35 per ERU for 1 month(s) 10.00 ERU, 04-14-2026 to 05-12-2026	\$63.50
TOTAL AMOUNT DUE	\$1,082.18

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-D-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	06/05/2026	\$1,082.18

Amount Paid: \$ _____

14399400003200010821803092

WOODHAWK CLUB CONDOMINIUM
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





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: 05/12/2026
 DUE DATE: 06/04/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
-\$475.24	\$0.00	\$0.00	-\$475.24	\$677.23	\$201.99

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	
B-12652727	4/10/26	5.0	Act	5/9/26	5.0	Act	0.0
B-12652727	4/10/26	592.1	Act	5/9/26	596.8	Act	4.7

ACCOUNT ACTIVITY

Balance Forward	-\$475.24
Current Charges	
Fixed Charge - 04-11-2026 to 05-09-2026	\$11.90
Sewage Charge - 4.700 MCF at \$130.75 per MCF	\$614.53
Stormwater Charge \$6.35 per ERU for 1 month(s) 8.00 ERU, 04-14-2026 to 05-12-2026	\$50.80
TOTAL AMOUNT DUE	\$201.99

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.

NEORSD-SFR-11715

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
4824400006	06/04/2026	\$201.99


Amount Paid: \$ _____

14824400006200002019903099

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





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: 05/12/2026
 DUE DATE: 06/04/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
-\$142.00	\$0.00	\$0.00	-\$142.00	\$1,339.12	\$1,197.12

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652914	4/10/26	5.7	Act	5/9/26	5.7	Act	0.0
B-12652914	4/10/26	592.9	Act	5/9/26	702.4	Act	9.5

ACCOUNT ACTIVITY

Balance Forward -\$142.00

Current Charges

Fixed Charge - 04-11-2026 to 05-09-2026 \$11.90
 Sewage Charge - 9.500 MCF at \$130.75 per MCF \$1,242.13
 Stormwater Charge \$6.35 per ERU for 1 month(s)
 13.40 ERU, 04-14-2026 to 05-12-2026 \$85.09

TOTAL AMOUNT DUE \$1,197.12

IMPORTANT MESSAGE

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NEORS05HL 11/15

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Northeast Ohio Regional Sewer District
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 Cleveland, OH 44101



Account	Due Date	Total Amount Due
3040760001	06/04/2026	\$1,197.12

Amount Paid: \$ _____

13040760001100011971203091

WOODHAWK CLUB I CONDO
 23945 Mercantile Rd Ste B
 Beachwood, OH 44122-5924

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 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: 05/12/2026
 DUE DATE: 06/04/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
-\$289.68	\$0.00	\$0.00	-\$289.68	\$1,278.30	\$988.62

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652918	4/10/26	47.6	Act	5/9/26	48.0	Act	0.4
B-12652918	4/10/26	945.7	Act	5/9/26	954.5	Act	8.8

ACCOUNT ACTIVITY

Balance Forward -\$289.68

Current Charges

Fixed Charge - 04-11-2026 to 05-09-2026 \$11.90
 Sewage Charge - 9.200 MCF at \$130.75 per MCF \$1,202.90
 Stormwater Charge \$6.35 per ERU for 1 month(s)
 10.00 ERU, 04-14-2026 to 05-12-2026 \$63.50

TOTAL AMOUNT DUE \$988.62

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.

NEORSO-SHL 11/15

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



Account	Due Date	Total Amount Due
4046970001	06/04/2026	\$988.62

Amount Paid: \$ _____

14046970001300009886203099

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: WOODHAWK CLUB CONDO
 Account Number: 7752930000
 Service Address: 100 FOX HOLLOW CT
 MAYFIELD HEIGHTS OH 44124-4157
 Due Date: June 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 May 13, 2026

Previous Balance	-107.06
Payments Received	0.00
Balance Forward	-107.06

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	548.58
Total Amount Due:	541.52

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652013 / HIFLOW	04/10/2026	31.3	ACTUAL	05/09/2026	32.3	ACTUAL	1 MCF
B-12652913 / LOFLOW	04/10/2026	748.4	ACTUAL	05/09/2026	755.1	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.

Fixed Charge - 04-11-2026 to 05-09-2026	66.05
Water - 0.200 MCF at \$44.99 for first 0.200 MCF	9.00
Water - 7.500 MCF at \$76.47 per additional MCF	573.53
Cleveland Water Total	648.58

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	06/02/2026	\$541.52	

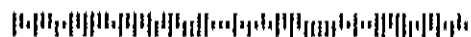
Amount Paid: \$



17752930000400005415203097

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.

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: June 01, 2026

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

Account Summary as of May 12, 2026

Previous Balance	-38.24
Payments Received	0.00
Balance Forward	-38.24

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	419.17
Total Amount Due:	380.93

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652727 / HIFLOW	04/10/2026	5	ACTUAL	05/09/2026	5	ACTUAL	0 MCF
B-12652727 / LOFLOW	04/10/2026	592.1	ACTUAL	05/09/2026	596.8	ACTUAL	4.7 MCF



① Cleveland Water Current Charges

② www.clevelandwater.com | Billing Questions: 216.664.3130 | Emergency: 216.664.3060

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Fixed Charge - 04-11-2026 to 05-09-2026	06.05
Water - 0.200 MCF at \$44.99 for first 0.200 MCF	9.00
Water - 4.500 MCF at \$76.47 per additional MCF	344.12
Cleveland Water Total	419.17

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	06/01/2026	\$380.93	

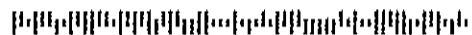
Amount Paid: \$



18752930000300003809303094

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

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 Cleveland, OH 44101-4540



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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: June 01, 2026

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Account Summary as of May 12, 2026

Previous Balance	-7.64
Payments Received	0.00
Balance Forward	-7.64

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	786.22
Total Amount Due:	778.58

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652914 / HIFLOW	04/10/2026	5.7	ACTUAL	05/09/2026	5.7	ACTUAL	0 MCF
B-12652914 / LOFLOW	04/10/2026	892.9	ACTUAL	05/09/2026	702.4	ACTUAL	9.5 MCF



① Cleveland Water Current Charges

② www.clevelandwater.com | Billing Questions: 216.664.3130 | Emergency: 216.664.3060

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Fixed Charge - 04-11-2026 to 05-09-2026	66.06
Water - 0.200 MCF at \$44.99 for first 0.200 MCF	9.00
Water - 9.300 MCF at \$76.47 per additional MCF	711.17
Cleveland Water Total	786.22

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
9752930000	06/01/2026	\$778.58	

Amount Paid: \$



19752930000200007785803092

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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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: June 01, 2026

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Account Summary as of May 12, 2026

Previous Balance	22.94
Payments Received	-22.94
Balance Forward	0.00

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	763.28
Total Amount Due:	763.28

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652918 / HIFLOW	04/10/2026	47.6	ACTUAL	05/09/2026	48	ACTUAL	0.4 MCF
B-12652918 / LOFLOW	04/10/2026	946.7	ACTUAL	05/09/2026	954.5	ACTUAL	8.8 MCF



① Cleveland Water Current Charges

② www.clevelandwater.com | Billing Questions: 216.664.3130 | Emergency: 216.664.3060

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Fixed Charge - 04-11-2026 to 05-09-2026	66.05
Water - 0.200 MCF at \$44.99 for first 0.200 MCF	9.00
Water - 9.000 MCF at \$76.47 per additional MCF	688.23
Cleveland Water Total	763.28

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
5814930000	06/01/2026	\$763.28	

Amount Paid: \$



15814930000400007632803097

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

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