

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: May 04, 2026

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

Account Summary as of Apr 13, 2026

Previous Balance	725.05
Payments Received	-1,450.10
Balance Forward	-725.05

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	747.99
Total Amount Due:	22.94

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652918 / HIFLOW	03/12/2026	47.2	ACTUAL	04/10/2026	47.6	ACTUAL	0.4 MCF
B-12652918 / LOFLOW	03/12/2026	937.1	ACTUAL	04/10/2026	945.7	ACTUAL	8.6 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 - 03-13-2026 to 04-10-2026	66.05
Water - 0.200 MCF at \$44.99 for first 0.200 MCF	9.00
Water - 8.800 MCF at \$76.47 per additional MCF	672.94
Cleveland Water Total	747.99

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	05/04/2026	\$22.94	

Amount Paid: \$



15814930000400000229403090

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



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: 7752930000
Service Address: 100 FOX HOLLOW CT
 MAYFIELD HEIGHTS OH 44124-4157
Due Date: May 04, 2026

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

Account Summary as of Apr 14, 2026

Previous Balance	633.28
Payments Received	-1,373.62
Balance Forward	-740.34

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	633.28
Total Amount Due:	107.06CR

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652913 / HIFLOW	03/12/2026	30.5	ACTUAL	04/10/2026	31.3	ACTUAL	0.8 MCF
B-12652913 / LOFLOW	03/12/2026	741.7	ACTUAL	04/10/2026	748.4	ACTUAL	6.7 MCF



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Fixed Charge - 03-13-2026 to 04-10-2026	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	05/04/2026	\$107.06CR	

Amount Paid: \$



17752930000400001070603093

WOODHAWK CLUB CONDOMINIUM
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 BEACHWOOD OH 44122-5924

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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: May 04, 2026

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

Account Summary as of Apr 13, 2026

Previous Balance 487.99
 Payments Received -975.98
 Balance Forward -487.99

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1) 449.75
Total Amount Due: 38.24CR

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652727 / HIFLOW	03/12/2026	5	ACTUAL	04/10/2026	5	ACTUAL	0 MCF
B-12652727 / LOFLOW	03/12/2026	587	ACTUAL	04/10/2026	592.1	ACTUAL	5.1 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 - 03-13-2026 to 04-10-2026	66.05
Water - 0.200 MCF at \$44.99 for first 0.200 MCF	9.00
Water - 4.900 MCF at \$76.47 per additional MCF	374.70
Cleveland Water Total	449.75

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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	05/04/2026	\$38.24CR	

Amount Paid: \$



18752930000300000382403093

WOODHAWK CLUB | CONDO
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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: May 04, 2026

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

Account Summary as of Apr 13, 2026

Previous Balance	625.63
Payments Received	-1,251.26
Balance Forward	-625.63

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	617.99
Total Amount Due:	7.64CR

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652914 / HIFLOW	03/12/2026	5.7	ACTUAL	04/10/2026	5.7	ACTUAL	0 MCF
B-12652914 / LOFLOW	03/12/2026	685.6	ACTUAL	04/10/2026	692.9	ACTUAL	7.3 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 - 03-13-2026 to 04-10-2026	66.05
Water - 0.200 MCF at \$44.99 for first 0.200 MCF	9.00
Water - 7.100 MCF at \$76.47 per additional MCF	542.94
Cleveland Water Total	617.99

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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
9752930000	05/04/2026	\$7.64CR	

Amount Paid: \$



19752930000200000076403094

WOODHAWK CLUB | CONDO
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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: 04/14/2026
DUE DATE: 05/07/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$58.02	-\$116.04	\$0.00	-\$58.02	\$1,056.03	\$998.01

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652913	3/12/26	30.5	Act	4/10/26	31.3	Act	0.8
B-12652913	3/12/26	741.7	Act	4/10/26	748.4	Act	6.7

ACCOUNT ACTIVITY

Balance Forward	-\$58.02
Current Charges	
Fixed Charge - 03-13-2026 to 04-10-2026	\$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, 03-14-2026 to 04-13-2026	\$63.50
TOTAL AMOUNT DUE	\$998.01

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-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	05/07/2026	\$998.01

Amount Paid: \$ _____

14399400003200009980103096

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: 04/13/2026
DUE DATE: 05/06/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$794.90	-\$1,999.67	\$0.00	-\$1,204.77	\$729.53	-\$475.24

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652727	3/12/26	5.0	Act	4/10/26	5.0	Act	0.0
B-12652727	3/12/26	587.0	Act	4/10/26	592.1	Act	5.1

ACCOUNT ACTIVITY

Balance Forward	-\$1,204.77
Current Charges	
Fixed Charge - 03-13-2026 to 04-10-2026	\$11.90
Sewage Charge - 5.100 MCF at \$130.75 per MCF	\$666.83
Stormwater Charge \$6.35 per ERU for 1 month(s) 8.00 ERU, 03-14-2026 to 04-13-2026	\$50.80
TOTAL AMOUNT DUE	-\$475.24

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Account	Due Date	Total Amount Due
4824400006	05/06/2026	-\$475.24

Amount Paid: \$ _____

14824400006200004752403097

WOODHAWK CLUB I CONDO
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 Beachwood, OH 44122-5924

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





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: 04/13/2026
 DUE DATE: 05/06/2026

Previous Balance
 \$1,064.54

Payments (Credits)
 -\$2,258.01

Bill Corrections
 \$0.00

Balance Forward
 -\$1,193.47

Current Charges
 \$1,051.47

Total Amount Due
 -\$142.00

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652914	3/12/26	5.7	Act	4/10/26	5.7	Act	0.0
B-12652914	3/12/26	685.6	Act	4/10/26	692.9	Act	7.3

ACCOUNT ACTIVITY

Balance Forward	-\$1,193.47
Current Charges	
Fixed Charge - 03-13-2026 to 04-10-2026	\$11.90
Sewage Charge - 7.300 MCF at \$130.75 per MCF	\$954.48
Stormwater Charge \$6.35 per ERU for 1 month(s) 13.40 ERU, 03-14-2026 to 04-13-2026	\$85.09
TOTAL AMOUNT DUE	-\$142.00

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Northeast Ohio Regional Sewer District
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 Cleveland, OH 44101



Account	Due Date	Total Amount Due
3040760001	05/06/2026	-\$142.00

Amount Paid: \$ _____

13040760001100001420003093

WOODHAWK CLUB I CONDO
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 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: 04/13/2026
DUE DATE: 05/06/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$1,212.93	-\$2,754.76	\$0.00	-\$1,541.83	\$1,252.15	-\$289.68

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652918	3/12/26	47.2	Act	4/10/26	47.6	Act	0.4
B-12652918	3/12/26	937.1	Act	4/10/26	945.7	Act	8.6

ACCOUNT ACTIVITY

Balance Forward	-\$1,541.83
Current Charges	
Fixed Charge - 03-13-2026 to 04-10-2026	\$11.90
Sewage Charge - 9.000 MCF at \$130.75 per MCF	\$1,176.75
Stormwater Charge \$6.35 per ERU for 1 month(s) 10.00 ERU, 03-14-2026 to 04-13-2026	\$63.50
TOTAL AMOUNT DUE	-\$289.68

IMPORTANT MESSAGE

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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
4046970001	05/06/2026	-\$289.68

Amount Paid: \$ _____

14046970001300002896803099

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 23945 Mercantile Rd Ste B
 Beachwood, OH 44122-5924

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