

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

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

Customer Name: WOODHAWK CLUB CONDO
Account Number: 7752930000
Service Address: 100 FOX HOLLOW CT
MAYFIELD HEIGHTS OH 44124-4157
Due Date: January 02, 2026

Page 1 of 2

Account Summary as of Dec 12, 2025

Previous Balance	737.76
Payments Received	-737.76
Balance Forward	0.00

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	700.91
Total Amount Due:	700.91

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652913 / HIFLOW	11/11/2025	26.8	ACTUAL	12/10/2025	27.8	ACTUAL	1 MCF
B-12652913 / LOFLOW	11/11/2025	711.2	ACTUAL	12/10/2025	718.9	ACTUAL	7.7 MCF



① Cleveland Water Current Charges

? 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 - 11-12-2025 to 12-10-2025	65.70
Water - 0.200 MCF at \$43.36 for first 0.200 MCF	8.67
Water - 8.500 MCF at \$73.71 per additional MCF	626.54
Cleveland Water Total	700.91

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	01/02/2026	\$700.91	



Amount Paid: \$

184963-5-11-1 P2 T27 8778 27 AV 0.584 10000000



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



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17752930000400007009103097

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



City of Cleveland Division of Water
1201 Lakeside Avenue
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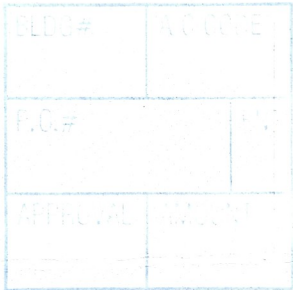
Customer Name: WOODHAWK CLUB CONDO
Account Number: 8752930000
Service Address: 120 FOX HOLLOW CT
MAYFIELD HEIGHTS OH 44124-4133
Due Date: December 31, 2025

Account Summary as of Dec 11, 2025

Previous Balance	534.93
Payments Received	-534.93
Balance Forward	0.00

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	546.11
Total Amount Due:	546.11



Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652727 / HIFLOW	11/11/2025	5	ACTUAL	12/10/2025	5	ACTUAL	0 MCF
B-12652727 / LOFLOW	11/11/2025	559.3	ACTUAL	12/10/2025	565.9	ACTUAL	6.6 MCF



① Cleveland Water Current Charges

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Fixed Charge - 11-12-2025 to 12-10-2025	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
Cleveland Water Total	546.11

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	12/31/2025	\$546.11	

Amount Paid: \$



184963-5-10-1 P1 T24 8280 24 AV 0.584 10000000



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



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18752930000300005461103092

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Cleveland, OH 44101-4540



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: December 31, 2025

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Page 1 of 2

Account Summary as of Dec 11, 2025

Previous Balance	605.08
Payments Received	-605.08
Balance Forward	0.00

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	627.20
Total Amount Due:	627.20

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652914 / HIFLOW	11/11/2025	5.6	ACTUAL	12/10/2025	5.6	ACTUAL	0 MCF
B-12652914 / LOFLOW	11/11/2025	654.9	ACTUAL	12/10/2025	662.6	ACTUAL	7.7 MCF



① Cleveland Water Current Charges

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Fixed Charge - 11-12-2025 to 12-10-2025	65.70
Water - 0.200 MCF at \$43.36 for first 0.200 MCF	8.67
Water - 7.500 MCF at \$73.71 per additional MCF	552.83
Cleveland Water Total	627.20

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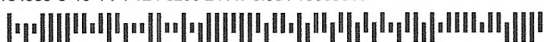
City of Cleveland Division of Water
1201 Lakeside Avenue
Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
9752930000	12/31/2025	\$627.20	

Amount Paid: \$



184963-5-10-1 P1 T24 8299 24 AV 0.584 10000000



WOODHAWK CLUB I CONDO
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BEACHWOOD OH 44122-5924



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19752930000200006272003091

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

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Customer Name: WOODHAWK CLUB CONDO
Account Number: 5814930000
Service Address: 160 FOX HOLLOW DR
MAYFIELD HEIGHTS OH 44124-4157
Due Date: December 31, 2025

Account Summary as of Dec 11, 2025

Previous Balance 781.99
Payments Received -781.99
Balance Forward 0.00

Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1) 774.62
Total Amount Due: 774.62

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Type	
B-12652918 / HIFLOW	11/11/2025	45.4	ACTUAL	12/10/2025	45.9	ACTUAL	0.5 MCF
B-12652918 / LOFLOW	11/11/2025	899.1	ACTUAL	12/10/2025	908.3	ACTUAL	9.2 MCF



① Cleveland Water Current Charges

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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 - 11-12-2025 to 12-10-2025	65.70
Water - 0.200 MCF at \$43.36 for first 0.200 MCF	8.67
Water - 9.500 MCF at \$73.71 per additional MCF	700.25
Cleveland Water Total	774.62

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	12/31/2025	\$774.62	



Amount Paid: \$

184963-5-10-1 P1 T24 8241 24 AV 0.584 10000000



WOODHAWK CLUB I CONDO
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15814930000400007746203093

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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: 12/12/2025
 DUE DATE: 01/05/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$3,467.35	-\$4,480.90	\$0.00	-\$1,013.55	\$1,164.15	\$150.60

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652913	11/11/25	26.8	Act	12/10/25	27.8	Act	1.0
B-12652913	11/11/25	711.2	Act	12/10/25	718.9	Act	7.7

ACCOUNT ACTIVITY

Balance Forward - \$1,013.55

Current Charges

Fixed Charge - 11-12-2025 to 12-10-2025 \$11.40
 Sewage Charge - 8.700 MCF at \$125.50 per MCF \$1,091.85
 Stormwater Charge \$6.09 per ERU for 1 month(s)
 10.00 ERU, 11-13-2025 to 12-11-2025 \$60.90

TOTAL AMOUNT DUE \$150.60

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	01/05/2026	\$150.60

Amount Paid: \$ _____

14399400003200001506003090

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

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: 12/11/2025
DUE DATE: 01/05/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$913.52	\$0.00	\$0.00	\$913.52	\$888.42	\$1,801.94

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652727	11/11/25	5.0	Act	12/10/25	5.0	Act	0.0
B-12652727	11/11/25	559.3	Act	12/10/25	565.9	Act	6.6

ACCOUNT ACTIVITY

Balance Forward \$913.52

Current Charges

Fixed Charge - 11-12-2025 to 12-10-2025 \$11.40
Sewage Charge - 6.600 MCF at \$125.50 per MCF \$828.30
Stormwater Charge \$6.09 per ERU for 1 month(s)
8.00 ERU, 11-13-2025 to 12-11-2025 \$48.72

TOTAL AMOUNT DUE \$1,801.94

IMPORTANT MESSAGE

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NEORS-D-SHL 11/15

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



Account	Due Date	Total Amount Due
4824400006	01/05/2026	\$1,801.94

Amount Paid: \$ _____

14824400006200018019403096

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

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: 12/11/2025
 DUE DATE: 01/05/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$1,021.10	\$0.00	\$0.00	\$1,021.10	\$1,058.75	\$2,079.85

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652914	11/11/25	5.6	Act	12/10/25	5.6	Act	0.0
B-12652914	11/11/25	654.9	Act	12/10/25	662.6	Act	7.7

ACCOUNT ACTIVITY

Balance Forward \$1,021.10

Current Charges

Fixed Charge - 11-12-2025 to 12-10-2025 \$11.40
 Sewage Charge - 7.700 MCF at \$125.50 per MCF \$966.35
 Stormwater Charge \$6.09 per ERU for 1 month(s)
 13.30 ERU, 11-13-2025 to 12-11-2025 \$81.00

TOTAL AMOUNT DUE**\$2,079.85**

IMPORTANT MESSAGE

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NEORS-D-SHL 11/15

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



Account	Due Date	Total Amount Due
3040760001	01/05/2026	\$2,079.85

Amount Paid: \$ _____

13040760001100020798503096

WOODHAWK CLUB I CONDO
 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





Northeast Ohio Regional Sewer District

neorsd.org
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: 12/11/2025
DUE DATE: 01/05/2026

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$1,364.95	\$0.00	\$0.00	\$1,364.95	\$1,289.65	\$2,654.60

USAGE INFORMATION

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
B-12652918	11/11/25	45.4	Act	12/10/25	45.9	Act	0.5
B-12652918	11/11/25	899.1	Act	12/10/25	908.3	Act	9.2

ACCOUNT ACTIVITY

Balance Forward \$1,364.95

Current Charges

Fixed Charge - 11-12-2025 to 12-10-2025 \$11.40
Sewage Charge - 9.700 MCF at \$125.50 per MCF \$1,217.35
Stormwater Charge \$6.09 per ERU for 1 month(s)
10.00 ERU, 11-13-2025 to 12-11-2025 \$60.90

TOTAL AMOUNT DUE \$2,654.60

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-5HL 11/15

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



Account	Due Date	Total Amount Due
4046970001	01/05/2026	\$2,654.60

Amount Paid: \$ _____

14046970001300026546003099

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

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