Woodhawk Club 1
Water Billing Reconciliation

		100	120	140	160	
10/	lator	671.42	494.52	560.86	789.36	
Water Sewer			913.52	1,021.10	1,364.95	
	-	1,126.50	1,408.04	1,581.96	2,154.31	
10	DTAL	1,797.92	1,400.04	1,301.30	2,104.01	
BLDG	UNIT	%	ADJ. %	W&S		
100	201	0.4514%	3.9133%	70.36		
	202	0.5164%	4.4768%	63.04		CONVERSION
	203	0.5164%	4.4768%	80.49		FACTOR
	204	0.4383%	3.7997%	68.32		
	205	0.4514%	3.9133%	70.36		100% X 11.5350%
	206	0.5164%	4.4768%	80.49		
	207	0.5164%	4.4768%	80.49		8.669267447
	208	0.4383%	3.7997%	68.32		
	301	0.4514%	3.9133%	70.36		
	302	0.5164%	4.4768%	80.49		
	303	0.5164%	4.4768%	80.49		
	304	0.4383%	3.7997%	68.32		
	305	0.4514%	3.9133%	70.36		
	306	0.5164%	4.4768%	80.49		
	307	0.5164%	4.4768%	80.49		
	308	0.4383%	3.7997%	68.32		
	401	0.4514%	3.9133%	70.36		
	402	0.5164%	4.4768%	80.49		
	403	0.5164%	4.4768%	80.49		
	404	0.4383%	3.7997%	68.32		
	405	0.4514%	3.9133%	70.65		
	406	0.5164%	4.4768%	80.49		
	407	0.5164%	4.4768%	80.49		
	408	0.4383%	3.7997%	68.32		
TO	OTAL	11.5350%	100.0000%	1,797.92		

TO	ΓAL	11.0532%	100.0000%	1,408.04
	408_	0.4383%	3.9654%	55.83
	407	0.5010%	4.5326%	63.82
	406	0.5010%	4.5326%	63.82
	405	0.4019%	3.6361%	51.20
	404	0.4383%	3.9654%	55.83
	403	0.5010%	4.5326%	63.82
	402	0.5010%	4.5326%	63.82
	401	0.4019%	3.6361%	51.20
	308	0.4383%	3.9654%	55.83
	307	0.5010%	4.5326%	63.82
	306	0.5010%	4.5326%	63.82
	305	0.4019%	3.6361%	51.20
	304	0.4383%	3.9654%	55.83
	303	0.5010%	4.5326%	63.82
	302	0.5010%	4.5326%	63.82
	301	0.4019%	3.6361%	51.20
	208	0.4383%	3.9654%	55.83
	207	0.5010%	4.5326%	63.82
	206	0.5010%	4.5326%	63.82
	205	0.4019%	3.6361%	51.20
	204	0.4383%	3.9654%	55.83
	202	0.5010%	4.5326%	63.82
120	202	0.5010%	4.5326%	63.82

CONVERSION FACTOR 100% X 11.0532% 9.047153765

TC	TAL	11.0532%	100.0000%	1,581.96
	408_	0.4383%	3.9654%	62.73
	407	0.5010%	4.5326%	71.70
	406	0.5010%	4.5326%	71.70
	405	0.4019%	3.6361%	57.52
	404	0.4383%	3.9654%	62.73
	403	0.5010%	4.5326%	71.70
	402	0.5010%	4.5326%	71.70
	401	0.4019%	3.6361%	57.52
	308	0.4383%	3.9654%	62.73
	307	0.5010%	4.5326%	71.70
	306	0.5010%	4.5326%	71.70
	305	0.4019%	3.6361%	57.52
	304	0.4383%	3.9654%	62.73
	303	0.5010%	4.5326%	71.70
	302	0.5010%	4.5326%	71.70
	301	0.4019%	3.6361%	57.52
	208	0.4383%	3.9654%	62.73
	207	0.5010%	4.5326%	71.70
	206	0.5010%	4.5326%	71.70
	205	0.4019%	3.6361%	57.52
	204	0.4383%	3.9654%	62.73
	203	0.5010%	4.5326%	71.70
140	202	0.5010%	4.5326%	71.70
140	201	0.4019%	3.6361%	57.52

CONVERSION FACTOR 100% X 11.0532% 9.047153765

			0.04500/	64.96
160	201	0.4153%	3.0153%	
	202	0.5164%	3.7493%	80.77
	203	0.5133%	3.7268%	80.29
	204	0.4344%	3.1540%	67.95
	205	0.4344%	3.1540%	67.95
	206	0.3571%	2.5927%	55.86
	207	0.3571%	2.5927%	55.86
	208	0.4153%	3.0153%	64.96
	301	0.4153%	3.0153%	64.96
	302	0.5164%	3.7493%	80.77
	303	0.5133%	3.7268%	80.29
	304	0.4344%	3.1540%	67.95
	305	0.4344%	3.1540%	67.95
	306	0.3571%	2.5927%	55.86
	307	0.3571%	2.5927%	55.86
	308	0.4153%	3.0153%	64.96
	401	0.4153%	3.0153%	64.96
	402	0.5164%	3.7493%	80.77
	403	0.5133%	3.7268%	80.29
	404	0.4344%	3.1540%	67.95
	405	0.4344%	3.1540%	67.95
	406	0.3571%	2.5927%	55.86
	407	0.3571%	2.5927%	55.86
	408	0.4153%	3.0153%	64.96
	501	0.4153%	3.0153%	64.96
	502	0.5164%	3.7493%	80.77
	503	0.5133%	3.7268%	80.29
	504	0.4344%	3.1540%	67.95
	505	0.4344%	3.1540%	67.95
	506	0.3571%	2.5927%	55.86
	507	0.3571%	2.5927%	55.86
	508	0.4153%	3.0153%	64.96
то	TAL	13.7732%	100.0000%	2,154.31

%	ADJ. %	W&S	
47.4146%	100.0000%	6,942.23	

CONVERSION
FACTOR
100% X 13.7732%
7 260476868

1201 Lakeside Avenue Cleveland, OH 44114 **Customer Name:**

WOODHAWK CLUB CONDO

Account Number: Service Address: 7752930000

100 FOX HOLLOW CT

MAYFIELD HEIGHTS OH 44124-4157

Due Date:

November 03, 2025

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

Page 1 of 2

1/003

Account Summary as of Oct 14, 2025

Previous Balance 833.58
Payments Received -988.37
Balance Forward -154.79

Your current Bill has 1 Charge:

OCleveland Water Charges (page 1)

671.42

Total Amount Due:

516.63

Previous Meter Read		Current Meter Read			Usage/Consumption	
Date	Read	Type	Date	Read	Type	
		ACTUAL	10/10/2025	25.8	ACTUAL	0,8 MCF
		ACTUAL	10/10/2025	703	ACTUAL	7.5 MCF
_	Date 09/11/2025 09/11/2025	Date Read 09/11/2025 25	Date Read Type 09/11/2025 25 ACTUAL	Date Read Type Date 09/11/2025 25 ACTUAL 10/10/2025	Date Read Type Date Read 09/11/2025 25 ACTUAL 10/10/2025 25.8	Date Read Type Date Read Type 09/11/2025 25 ACTUAL 10/10/2025 25.8 ACTUAL



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 - 09-12-2025 to 10-10-2025	65.70
Water - 0.200 MCF at \$43.36 for first 0.200 MCF	8.67
Water - 8.100 MCF at \$73.71 per additional MCF	597.05
Cleveland Water Total	671.42

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	Due	Total	Amount
Number	Date	Amount Due	Enclosed
7752930000	11/03/2025	\$516.63	

Amount Paid: \$

|--|

17752930000400005166303096

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

- Իրել-իկիս-իկինիակափանիկութիականիկութի

 Check here and fill out the back of this slip if your billing addre	SS
has changed or you are adding or changing your email addres	s.

1201 Lakeside Avenue Cleveland, OH 44114 **Customer Name:**

WOODHAWK CLUB CONDO

Account Number: Service Address: 8752930000

120 FOX HOLLOW CT MAYFIELD HEIGHTS OH 44124-4133

Due Date:

November 03, 2025

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

Page 1 of 2

Account Summary as of Oct 13, 2025

Previous Balance 1,022.34
Payments Received -1,542.79
Balance Forward -520.45

Your current Bill has 1 Charge:

①Cleveland Water Charges (page 1)

494.52

Total Amount Due:

25.93CR

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption
	Date	Read	Type	Date	Read	Туре	
B-12652727 / HIFLOW	09/11/2025	5	ACTUAL	10/10/2025	5	ACTUAL	0 MCF
B-12652727 / LOFLOW	09/11/2025	546.6	ACTUAL	10/10/2025	552.5	ACTUAL	5.9 MCF



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 - 09-12-2025 to 10-10-2025	65.70
Water - 0.200 MCF at \$43.36 for first 0.200 MCF	8.67
Water - 5.700 MCF at \$73.71 per additional MCF	420.15
Cleveland Water Total	494.52

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	Due	Total	Amount
Number	Date	Amount Due	Enclosed
8752930000	11/03/2025	\$25.93CR	

Amount Paid: \$	

18752930000300000259303095

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

- լեվարվմին իրկիրիկիրիի արդերեկիրը և հիակիրիկիրի

 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.

1201 Lakeside Avenue Cleveland, OH 44114 **Customer Name:**

JILL COHN

Account Number: Service Address: 9752930000

140 FOX HOLLOW CT MAYFIELD HEIGHTS OH 44124-4133

Due Date:

November 03, 2025

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

Page 1 of 2

Account Summary as of Oct 13, 2025

Previous Balance 1,021.35
Payments Received -1,496.59
Balance Forward -475.24

Your current Bill has 1 Charge:

OCleveland Water Charges (page 1)

560.86

Total Amount Due:

85.62

Meter Number	Previous Meter Read Current Meter Read		Previous Meter Read				Usage/Consumption
Meter Number			Type	Date	Read	Type	
	Date	Read			5.5	ACTUAL	0 MCF
B-12652914 / HIFLOW	09/11/2025	5.5	ACTUAL	10/10/2025	5.5		
B-120329147 THI LOVV			ACTUAL	10/10/2025	647.6	ACTUAL I	6.8 MCF
B-12652914 / LOFLOW	09/11/2025	640.8	ACTUAL	10/10/2023	51110		



O 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.

Ti - I Observe - 00 12 2025 to 10-10-2025	65.70
Fixed Charge - 09-12-2025 to 10-10-2025	8.67
Water - 0.200 MCF at \$43.36 for first 0.200 MCF	486.49
Water - 6.600 MCF at \$73.71 per additional MCF	560.86
Claveland Water Total	SOUNCE AND A CONTRACTOR OF THE PROPERTY OF THE

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 Date Date Amount Due Enclosed P752930000 11/03/2025 \$85.62

Amount Paid: \$

19752930000200000856203094

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

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

- իշխորդիրդիրի հայագրանության հայարարի հայարի հայարարի հայարարության հայարարի հայարարի հայարարի հայարարի հայար

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.

1201 Lakeside Avenue Cleveland, OH 44114 **Customer Name:**

WOODHAWK CLUB CONDO

Account Number: Service Address:

160 FOX HOLLOW DR

5814930000

MAYFIELD HEIGHTS OH 44124-4157

Due Date:

November 03, 2025

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

Page 1 of 2

Account Summary as of Oct 13, 2025

Previous Balance 1,630.31
Payments Received -2,456.52
Balance Forward -826.21

Your current Bill has 1 Charge:

Ocleveland Water Charges (page 1)

789.36

Total Amount Due:

36.85CR

Meter Number	Pre	vious Meter Re	ad	Curre	ent Meter Read		Usage/Consumption
Weter Number		Read	Type	Date	Read	Type	
	Date		ACTUAL	10/10/2025	44.9	ACTUAL	0.6 MCF
B-12652918 / HIFLOW	09/11/2025	44,3			889.3	ACTUAL	9.3 MCF
B-12652918 / LOFLOW	09/11/2025	880	ACTUAL	10/10/2025	009.5	AOTORE	



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 - 09-12-2025 to 10-10-2025	65.70
AND THE PROPERTY OF THE PROPER	8.67
Water - 0.200 MCF at \$43.36 for first 0.200 MCF	714.99
Water - 9.700 MCF at \$73.71 per additional MCF	789.36
Cleveland Water Total	789.30

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

	Number	Date	Amount Due	Enclose
-	5814930000	11/03/2025	\$36.85CR	

	Amount Paid:

15814930000400000368503098

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

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4399400003



neorsd.org

Billing Questions: 216-664-3130

Your account is past due.

Previous Balance

\$2,631.35

Payments (Credits)

-\$1,504.85

Bill Corrections

\$0.00

ACCOUNT INFORMATION

ACCOUNT:

WOODHAWK CLUB CONDO

100 FOX HOLLOW CT

MAYFIELD HEIGHTS, OH 44124-4157

BILLING DATE:

CUSTOMER NAME:

SERVICE ADDRESS:

DUE DATE:

11/06/2025

Balance Forward

\$1,126.50

Current Charges

\$1,113.95

Total Amount Due

\$2,240.45

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闘 音 [ふん 7.4		INFO	E STATE		
Mark A T As I was 1	And here	115 186 4		At 10.75	Character Street, Square, Squa

Meter Number	Pre	vious Rea	rious Read		Current Read		
	Date	Read	Туре	Date	Read	Туре	MCF
B-12652913	9/11/25	25.0	Act	10/10/25	25.8	Act	0.8
B-12652913	9/11/25	695.5	Act	10/10/25	703.0	Act	7.5

Balance Forward Current Charges Fixed Charge - 09-12-2025 to 10-10-2025 Sewage Charge - 8.300 MCF at \$125.50 per MCF	
Fixed Charge - 09-12-2025 to 10-10-2025 Sewage Charge - 8.300 MCF at \$125.50 per MCF	\$1,126.50
Sewage Charge - 8.300 MCF at \$125.50 per MCF	\$11.4
	\$1,041.6
Stormwater Charge \$6.09 per ERU for 1 month(s) 10.00 ERU, 09-13-2025 to 10-13-2025	\$60.9

TOTAL AMOUNT DUE

\$2,240.45

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.

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	11/06/2025	\$2,240.45

Amount Paid: \$

14399400003200022404503098

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 որեկիկիութիլությենորններների իրկինի իրկուկով իրհենիկիլի



neorsd.org

Billing Questions: 216-664-3130

ACCOUNT INFORMATION

4824400006

ACCOUNT: CUSTOMER NAME:

WOODHAWK CLUB CONDO

120 FOX HOLLOW CT

MAYFIELD HEIGHTS, OH 44124-4133

10/13/2025

11/05/2025

Previous Balance

\$381.52

Payments (Credits)

-\$381.52

Bill Corrections

\$0.00

Balance Forward

SERVICE ADDRESS:

BILLING DATE:

DUE DATE:

\$0.00

Current Charges

\$800.57

Total Amount Due

\$800.57

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Meter Number	Pre	Previous Read		Cui	rent Rea	d	Usage
	Date	Read	Туре	Date	Read	Type	MCF
B-12652727	9/11/25	5.0	Act	10/10/25	5.0	Act	0.0
B-12652727	9/11/25	546.6	Act	10/10/25	552.5	Act	5.9

ACCOUNT ACTIVITY	
Balance Forward	\$0.00
Current Charges	
Fixed Charge - 09-12-2025 to 10-10-2025	\$11.40
Sewage Charge - 5.900 MCF at \$125.50 per MCF	\$740.45
Stormwater Charge \$6.09 per ERU for 1 month(s) 8.00 ERU, 09-13-2025 to 10-13-2025	\$48.72

TOTAL AMOUNT DUE

\$800.57

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.

IEORSD-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
4824400006	11/05/2025	\$800.57

Amount Paid: \$_

14824400006200008005703096

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

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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

10/13/2025 11/05/2025

BILLING DATE:

DUE DATE:

Previous Balance

\$920.70

Payments (Credits)

-\$920.70

Bill Corrections

\$0.00

Balance Forward

\$0.00

Current Charges

\$945.80

Total Amount Due

\$945.80

USA	2-	NEC	NDM	ATIC	IN
		N I	A TIVE	THE REAL	

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Туре	Date	Read	Туре	MCF
B-12652914	9/11/25	5.5	Act	10/10/25	5.5	Act	0.0
B-12652914	9/11/25	640.8	Act	10/10/25	647.6	Act	6.8

ACCOUNT ACTIVITY				
Balance Forward	\$0.00			
Current Charges				
Fixed Charge - 09-12-2025 to 10-10-2025	\$11.40			
Sewage Charge - 6.800 MCF at \$125.50 per MCF	\$853.40			
Stormwater Charge \$6.09 per ERU for 1 month(s)				
13.30 ERU, 09-13-2025 to 10-13-2025	\$81.00			
TOTAL AMOUNT DUE	\$945.80			

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.

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
3040760001	11/05/2025	\$945.80

Amount Paid: \$_

13040760001100009458003091

Please make check payable to:

Northeast Ohio Regional Sewer District PO Box 94550

Cleveland, OH 44101-4550

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



neorsd.org

Billing Questions: 216-664-3130

ACCOUNT INFORMATION

ACCOUNT:

4046970001

CUSTOMER NAME: SERVICE ADDRESS: WOODHAWK CLUB CONDO

160 FOX HOLLOW DR

MAYFIELD HEIGHTS, OH 44124-4157

BILLING DATE:

10/13/2025

DUE DATE:

11/05/2025

Previous Balance

\$1,339.85

Payments (Credits)

-\$1,339.85

Bill Corrections

\$0.00

Balance Forward

\$0.00

Current Charges

\$1,314.75

Total Amount Due

\$1,314.75

USA	CEI	ME	AD	1	No. 16 7	ON
		A Luc	S. P.	117.	ABL.	O IN

Meter Number	Previous Read			Current Read			Usage
	Date	Read	Туре	Date	Read	Туре	MCF
B-12652918	9/11/25	44.3	Act	10/10/25	44.9	Act	0.6
B-12652918	9/11/25	880.0	Act	10/10/25	889.3	Act	9.3

ACCOUNT ACTIVITY	
Balance Forward	\$0.00
Current Charges	
Fixed Charge - 09-12-2025 to 10-10-2025	\$11.40
Sewage Charge - 9.900 MCF at \$125.50 per MCF	\$1,242.45
Stormwater Charge \$6.09 per ERU for 1 month(s)	
10.00 ERU, 09-13-2025 to 10-13-2025	\$60.90

TOTAL AMOUNT DUE

\$1,314.75

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.

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	
	4046970001	11/05/2025	\$1,314.75	

Amount Paid: \$

14046970001300013147503099

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

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