

Questions? Visit us at

www.cpp.org

Customer Service (8:00 a.m. to 7:00 p.m. M-F)

216-664-4600

Trouble (24 hours a day)

216-664-3156

Streetlights Out

216-621-5483

Pay by Phone

216-420-8000

MAHAR SPAR INDUSTRIAL INC

341 E 131 ST BLDG #BLDG

Billing Date

Jan 14, 2016

Account Number

1454240957663

Please Pay By

Feb 01, 2016

Page 1 of 3

Billing Period	Dec 2 2015 - Jan 5 2016	Account Summary as of	Jan 14, 2016
		Balance Forward	\$1,695.79
		Total Payments Received	1,695.79
		Past Due Amount	0.00
		Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	Subtotal
31.600	KWD		7.2800000	230.05	
31.600	KWD	Total DEMAND CHARGE			230.05
12720.000	KWH		0.0288000	366.34	
12720.000	KWH	Total KWH CHARGE			366.34
12720.000	KWH	Energy Adj Charge	0.0852710		1,084.65
12720.000	KWH	ORC 5727.81 kWh Tax			54.22
Total Current Charges					\$1,735.26

Do not fall victim to a Utility Scam! Utility scams are on the rise nationwide. Cleveland Public Power will never call you and ask for a prepaid debit card for payment. If you suspect the call is a fake, hang up and call 216-664-4600 to verify.

▼ Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill ▼

Cleveland



PublicPower

Count on it

PO Box 94560

Cleveland, OH 44101-4560

Account Number

1454240957663

Due Date

Feb 01, 2016

Amount Due

\$1,735.26



1454240957663 5 000173526



00000273

AT 0.416

Job:26676 J T:0002




MAHAR SPAR INDUSTRIAL INC

MAHAR SPAR INDUSTRIAL INC

341 E 131ST ST

CLEVELAND OH 44108-6074

Amount Enclosed



☐

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Trouble (24 hours a day)216-664-3156
Streetlights Out216-621-5483
Pay by Phone216-420-8000

**Billing For Commercial Electric Service
Winter Schedule**

MAHAR SPAR INDUSTRIAL INC
341 E 131 ST BLDG #BLDG

Billing Date Feb 11, 2016

Account Number 1454240957663

Please Pay By Feb 29, 2016

Page 1 of 3

Billing Period Jan 5 2016 - Feb 2 2016

Account Summary as of Feb 11, 2016

Balance Forward	\$1,735.26
Total Payments Received	1,735.26
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	Subtotal
30.000	KWD		7.2800000	218.40	
30.000	KWD	Total DEMAND CHARGE			218.40
13800.000	KWH		0.0288000	397.44	
13800.000	KWH	Total KWH CHARGE			397.44
13800.000	KWH	Energy Adj Charge	0.0852710		1,176.74
13800.000	KWH	ORC 5727.81 kWh Tax			58.74
Total Current Charges					\$1,851.32

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Cleveland PP PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
Feb 29, 2016

Amount
Due
\$1,851.32



1454240957663 8 000185132

00000521 AT 0.416 Job:26802 K T:0003

MAHAR SPAR INDUSTRIAL INC
MAHAR SPAR INDUSTRIAL INC
341 E 131ST ST
CLEVELAND OH 44108-6074

Amount Enclosed



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 Streetlights Out216-621-5483
 Pay by Phone216-420-8000

Billing For Commercial Electric Service Winter Schedule

MAHAR SPAR INDUSTRIAL INC
 341 E 131 ST BLDG #BLDG

Billing Date

Mar 11, 2016

Account Number

1454240957663

Please Pay By

Mar 30, 2016

Page 1 of 3

Billing Period

Feb 2 2016 - Mar 2 2016

Account Summary as of

Mar 11, 2016

Balance Forward	\$1,851.32
Total Payments Received	1,851.32
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	Subtotal
7500.000	KWH		0.0588000	441.00	
5660.000	KWH		0.0309000	174.89	
13160.000	KWH	Total Commercial Electric Charge			615.89
13160.000	KWH	Energy Adj Charge	0.0852710		1,122.17
13160.000	KWH	ORC 5727.81 kWh Tax			56.06
Total Current Charges					\$1,794.12

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Metered Consumption	Billed Usage
31K802	KWH	Actual	12055	11726	329	40	13160	13160
31K802	KWD	Actual	0.73	----	0.73	40	29.2	29.2
31K802	KVAR	Actual	11032	10700	332	40	13280	0

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PO Box 94560
 Cleveland, OH 44101-4560

Account Number
 1454240957663

Due Date
 Mar 30, 2016

Amount Due
 \$1,794.12



1454240957663 2 000179412

00000525 AT 0.416 Job:27002 P T:0004



MAHAR SPAR INDUSTRIAL INC
 MAHAR SPAR INDUSTRIAL INC
 341 E 131ST ST
 CLEVELAND OH 44108-6074

Amount Enclosed



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 Streetlights Out216-621-5483
 Pay by Phone216-420-8000

Billing For Commercial Electric Service Winter Schedule

MAHAR SPAR INDUSTRIAL INC

341 E 131 ST BLDG #BLDG

Billing Date

Apr 13, 2016

Account Number

1454240957663

Please Pay By

Apr 29, 2016

Page 1 of 3

Billing Period

Mar 2 2016 - Apr 4 2016

Account Summary as of

Apr 13, 2016

Balance Forward	\$1,794.12
Total Payments Received	1,794.12
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	Subtotal
7500.000	KWH		0.0588000	441.00	
5740.000	KWH		0.0309000	177.37	
13240.000	KWH	Total Commercial Electric Charge			618.37
13240.000	KWH	Energy Adj Charge	0.0852710		1,128.99
13240.000	KWH	ORC 5727.81 kWh Tax			56.40
Total Current Charges					\$1,803.76

Do not fall victim to a Utility Scam! Utility scams are on the rise nationwide. Cleveland Public Power will never call you and ask for a prepaid debit card for payment. If you suspect the call is a fake, hang up and call 216-664-4600 to verify.

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Cleveland  PublicPower

Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
Apr 29, 2016

Amount
Due
\$1,803.76



1454240957663 6 000180376

Amount Enclosed

00000524 AT 0.399 Job:27181 H T:0004

MAHAR SPAR INDUSTRIAL INC
MAHAR SPAR INDUSTRIAL INC
341 E 131ST ST
CLEVELAND OH 44108-6074

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 Streetlights Out216-621-5483
 Pay by Phone216-420-8000

Billing For Commercial Electric Service Winter Schedule

MAHAR SPAR INDUSTRIAL INC
 341 E 131 ST BLDG #BLDG

Billing Date May 12, 2016
 Account Number 1454240957663

Please Pay By May 31, 2016
 Page 1 of 3

Billing Period Apr 4 2016 - May 3 2016

Account Summary as of May 12, 2016

Balance Forward	\$1,803.76
Total Payments Received	1,803.76
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit	
7500.000	KWH	
4340.000	KWH	
11840.000	KWH	Total Commercial Electric Charge
11840.000	KWH	Energy Adj Charge
11840.000	KWH	ORC 5727.81 kWh Tax

Cost	Billed	Subtotal
0.0588000	441.00	
0.0309000	134.11	
		575.11
0.0852710		1,009.61
		50.53
Total Current Charges		\$1,635.25

Do not fall victim to a Utility Scam! Utility scams are on the rise nationwide. Cleveland Public Power will never call you and ask for a prepaid debit card for payment. If you suspect the call is a fake, hang up and call 216-664-4600 to verify.

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Cleveland  PublicPower

PO Box 94560
 Cleveland, OH 44101-4560

Account
 Number
 1454240957663

Due
 Date
 May 31, 2016

Amount
 Due
 \$1,635.25



1454240957663 9 000163525

00000274 AT 0.399 Job:27363 L T:0003



MAHAR SPAR INDUSTRIAL INC
 MAHAR SPAR INDUSTRIAL INC
 341 E 131ST ST
 CLEVELAND OH 44108-6074

Amount Enclosed


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 Trouble (24 hours a day)216-664-3156
 Streetlights Out216-621-5483
 Pay by Phone216-420-8000

Billing For Commercial Electric Service Summer Schedule

MAHAR SPAR INDUSTRIAL INC

341 E 131 ST BLDG #BLDG

Billing Date

Jun 14, 2016

Account Number

1454240957663

Please Pay By

Jun 30, 2016

Page 1 of 3

Billing Period May 3 2016 - Jun 2 2016

Account Summary as of

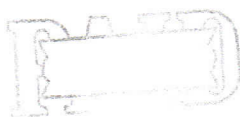
Jun 14, 2016

Balance Forward	\$1,635.25
Total Payments Received	1,635.25
Past Due Amount	0.00
Adjustments	0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	Subtotal
7500.000	KWH		0.0679000	509.25	
3220.000	KWH		0.0398000	128.16	
10720.000	KWH	Total Commercial Electric Charge			637.41
10720.000	KWH	Energy Adj Charge	0.0852710		914.11
10720.000	KWH	ORC 5727.81 kWh Tax			45.84
Total Current Charges					\$1,597.36

Do not fall victim to a Utility Scam! Utility scams are on the rise nationwide. Cleveland Public Power will never call you and ask for a prepaid debit card for payment. If you suspect the call is a fake, hang up and call 216-664-4600 to verify.



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Cleveland  PublicPower

Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
Jun 30, 2016

Amount
Due
\$1,597.36



1454240957663 8 000159736



00000525 AT 0.399 Job:27474 J T:0004

Amount Enclosed



MAHAR SPAR INDUSTRIAL INC
MAHAR SPAR INDUSTRIAL INC
341 E 131ST ST
CLEVELAND OH 44108-6074


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Streetlights Out216-621-5483
Pay by Phone216-420-8000

**Billing For Commercial Electric Service
Summer Schedule**

MAHAR SPAR INDUSTRIAL INC
341 E 131 ST BLDG #BLDG

Billing Date Jul 13, 2016

Account Number 1454240957663

Please Pay By Aug 01, 2016

Page 1 of 3

Billing Period Jun 2 2016 - Jul 5 2016

Account Summary as of Jul 13, 2016

Balance Forward	\$1,597.36
Total Payments Received	1,597.36
Past Due Amount	0.00
Adjustments	0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	Subtotal
7500.000	KWH		0.0679000	509.25	
1300.000	KWH		0.0398000	51.74	
8800.000	KWH	Total Commercial Electric Charge			560.99
8800.000	KWH	Energy Adj Charge	0.0852710		750.38
8800.000	KWH	ORC 5727.81 kWh Tax			37.79
Total Current Charges					\$1,349.16

Do not fall victim to a Utility Scam! Utility scams are on the rise nationwide. Cleveland Public Power will never call you and ask for a prepaid debit card for payment. If you suspect the call is a fake, hang up and call 216-664-4600 to verify.

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Cleveland PP PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number
1454240957663

Due Date
Aug 01, 2016

Amount Due
\$1,349.16



1454240957663 6 000134916

00000528 AT 0.399 Job:27609 I T:0004



MAHAR SPAR INDUSTRIAL INC
MAHAR SPAR INDUSTRIAL INC
341 E 131ST ST
CLEVELAND OH 44108-6074

Amount Enclosed


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Trouble (24 hours a day)216-664-3156
Streetlights Out216-621-5483
Pay by Phone216-420-8000

**Billing For Commercial Electric Service
Summer Schedule**

MAHAR SPAR INDUSTRIAL INC

341 E 131 ST BLDG #BLDG

Billing Date

Aug 11, 2016

Account Number

1454240957663

Please Pay By

Aug 29, 2016

Page 1 of 3

Billing Period Jul 5 2016 - Aug 2 2016

Account Summary as of

Aug 11, 2016

Balance Forward	\$1,349.16
Total Payments Received	1,349.16
Past Due Amount	0.00
Adjustments	0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	Subtotal
7500.000	KWH		0.0679000	509.25	
2220.000	KWH		0.0398000	88.36	
9720.000	KWH	Total Commercial Electric Charge			597.61
9720.000	KWH	Energy Adj Charge	0.0802710		780.23
9720.000	KWH	ORC 5727.81 kWh Tax			41.65
Total Current Charges					\$1,419.49

PAID POSTED

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Cleveland PP PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
Aug 29, 2016

Amount
Due
\$1,419.49



1454240957663 8 000141949



00000525 AT 0.399 Job:27744 I T:0004



MAHAR SPAR INDUSTRIAL INC
MAHAR SPAR INDUSTRIAL INC
341 E 131ST ST
CLEVELAND OH 44108-6074

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 Pay by Phone216-420-8000

Billing For Commercial Electric Service Summer Schedule

MAHAR SPAR INDUSTRIAL INC

341 E 131 ST BLDG #BLDG

Billing Date

Sep 14, 2016

Account Number

1454240957663

Please Pay By

Sep 30, 2016

Page 1 of 2

Billing Period

Aug 2 2016 - Sep 2 2016

Account Summary as of

Sep 14, 2016

Balance Forward	\$1,419.49
Total Payments Received	1,419.49
Past Due Amount	0.00
Adjustments	0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	Subtotal
7500.000	KWH		0.0679000	509.25	
3740.000	KWH		0.0398000	148.85	
11240.000	KWH	Total Commercial Electric Charge			658.10
11240.000	KWH	Energy Adj Charge	0.0802710		902.25
11240.000	KWH	ORC 5727.81 kWh Tax			48.02
Total Current Charges					\$1,608.37

POSTED

PAID

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Cleveland  PublicPower

PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
Sep 30, 2016

Amount
Due
\$1,608.37



1454240957663 1 000160837



00000288 AT 0.399 27881 160914JM142636_00T:0003



MAHAR SPAR INDUSTRIAL INC
MAHAR SPAR INDUSTRIAL INC
341 E 131ST ST
CLEVELAND OH 44108-6074

Amount Enclosed


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 Streetlights Out216-621-5483
 Pay by Phone216-420-8000

Billing For Commercial Electric Service Summer Schedule

MAHAR SPAR INDUSTRIAL INC

341 E 131 ST BLDG #BLDG

Billing Date

Oct 13, 2016

Account Number

1454240957663

Please Pay By

Oct 31, 2016

Page 1 of 2

Billing Period

Sep 2 2016 - Oct 4 2016

Account Summary as of

Oct 13, 2016

Balance Forward

\$1,608.37

Total Payments Received

1,608.37

Past Due Amount

0.00

Adjustments

0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	Subtotal
7500.000	KWH		0.0679000	509.25	
1940.000	KWH		0.0398000	77.21	
9440.000	KWH	Total Commercial Electric Charge			586.46
9440.000	KWH	Energy Adj Charge	0.0652710		616.16
9440.000	KWH	ORC 5727.81 kWh Tax			40.47
Total Current Charges					\$1,243.09

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
Oct 31, 2016

Amount
Due
\$1,243.09



1454240957663 6 000124309



00000270 AT 0.399 28006 161013JM143178_00T:0003



MAHAR SPAR INDUSTRIAL INC
MAHAR SPAR INDUSTRIAL INC
341 E 131ST ST
CLEVELAND OH 44108-6074

Amount Enclosed


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Pay by Phone216-420-8000

**Billing For Commercial Electric Service
Winter Schedule**

MAHAR SPAR INDUSTRIAL INC
341 E 131 ST BLDG #BLDG

Billing Date Nov 11, 2016

Account Number 1454240957663

Please Pay By Nov 30, 2016

Page 1 of 2

Billing Period Oct 4 2016 - Nov 2 2016

Account Summary as of Nov 11, 2016

Balance Forward	\$1,243.09
Total Payments Received	1,243.09
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit	Cost	Billed	Subtotal
7500.000	KWH	0.0588000	441.00	
2220.000	KWH	0.0309000	68.60	
9720.000	KWH			509.60
9720.000	KWH			634.43
9720.000	KWH			41.65
				\$1,185.68

Total Commercial Electric Charge
Energy Adj Charge
ORC 5727.81 kWh Tax

Total Current Charges

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Metered Consumption	Billed Usage
31K802	KWH	Actual	14173	13930	243	40	9720	9720
31K802	KWD	Actual	0.57	----	0.57	40	22.8	22.8
31K802	KVAR	Actual	13243	12957	286	40	11440	0

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PO Box 94560
Cleveland, OH 44101-4560

Account Number
1454240957663

Due Date
Nov 30, 2016

Amount Due
\$1,185.68



1454240957663 5 000118568

00000270 AT 0.399 28113 161111JM143851_00T:0003



MAHAR SPAR INDUSTRIAL INC
MAHAR SPAR INDUSTRIAL INC
341 E 131ST ST
CLEVELAND OH 44108-6074

Amount Enclosed


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Trouble (24 hours a day)216-664-3156
Streetlights Out216-621-5483
Pay by Phone216-420-8000

**Billing For Commercial Electric Service
Winter Schedule**

MAHAR SPAR INDUSTRIAL INC
341 E 131 ST BLDG #BLDG

Billing Date

Dec 13, 2016

Account Number

1454240957663

Please Pay By

Dec 29, 2016

Page 1 of 2

Billing Period Nov 2 2016 - Dec 2 2016

Account Summary as of

Dec 13, 2016

Balance Forward	\$1,185.68
Total Payments Received	1,185.68
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit	Cost	Billed	Subtotal
7500.000	KWH	0.0588000	441.00	
3260.000	KWH	0.0309000	100.73	
10760.000	KWH	Total Commercial Electric Charge		541.73
10760.000	KWH	Energy Adj Charge	0.0652710	702.32
10760.000	KWH	ORC 5727.81 kWh Tax		46.00
Total Current Charges				\$1,290.05

CPP offers a one-time \$175.00 payment option during the winter season beginning 11/1/2016 and ending 4/15/2017. To use this option, the customer must agree to a mandatory payment arrangement on the outstanding balance that will not exceed three months. CPP customers can also receive financial assistance from E-HEAP by calling 216-518-4014 for details.

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
Dec 29, 2016

Amount
Due
\$1,290.05



1454240957663 5 000129005



00000267 AT 0.399 28250 161213JM144697_00T:0003



MAHAR SPAR INDUSTRIAL INC
MAHAR SPAR INDUSTRIAL INC
341 E 131ST ST
CLEVELAND OH 44108-6074

Amount Enclosed


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