

Contract Billing - SBS



PAGE 1 OF 3 ACCOUNT NO: 59194

BILLING INVOICE PAYMENT
PERIOD DATE DUE DATE TOTAL DUE
DEC 16 JAN 13 17 JAN 30 17 1,600.47

AMOUNT ENCLOSED: \$_____.

REMIT PAYMENT TO:

000000108 I=0000
1081 SP 0.465
MAHAR SPAR INDUSTRIES, INC.
341 E 131ST ST
CLEVELAND OH 44108-1607

DOMINION EAST OHIO
P.O. BOX 26225
RICHMOND, VA 23260-6225

3300000000591940000000001600470000001600471

PLEASE DETACH AND RETURN THE ABOVE COUPON WITH YOUR CHECK MADE PAYABLE TO DOMINION EAST OHIO

BILLING PERIOD: DEC 16

ACCOUNT SUMMARY

CONTRACT BILLING SBS

ACCOUNT NO: 59194
MAHAR SPAR INDUSTRIES, INC.

ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENT RECEIVED	CURRENT BILLING	TOTAL DUE	CASH OUT MCF	TRANSPORT MCF	TOTAL MCF
59194	774.31	774.31	1,600.47	1,600.47	0.0	230.6	230.6

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: DEC 16

CONTRACT	DESCRIPTION	BASIS	DOLLARS
DEGJ -F1	AMR COST RECOVERY CHARGE	1.00 MON	0.46
DEGJ -F1	DEMAND SIDE MANAGEMENT RIDER	230.60 MCF	7.66
DEGJ -F1	USAGE BASED CHARGE	230.60 MCF	250.50
DEGJ -F1	MIGRATION RIDER PART B	230.60 MCF	26.47
DEGJ -F1	PIP RIDER	230.60 MCF	5.37
DEGJ -F1	ENERGY CHOICE SURCHARGE CREDIT	230.60 MCF	3.99-
DEGJ -F1	PIR COST RECOVERY CHARGE	1.00 MON	8.12
DEGJ -F1	SERVICE CHARGE	1.00 MON	20.00
DEGJ -F1	EXCISE TAX	230.60 MCF	27.38
DEGJ -F1	GROSS RECEIPTS TAX - 4.6044%	341.97 DOL	15.75
DEGJ -F1	DIRECT ENERGY GAS COST	230.60 MCF	1,150.69
DEGJ -F1	SALES TAX CUYAHOGA COUNTY	1,150.69 DOL	92.06

TOTAL CURRENT BILL	230.6	MCF	1,600.47
PREVIOUS BALANCE INCLUDES	0.00	OF LATE FEES	0.00
LATE PAYMENT CHARGES INCLUDES	0.00	GROSS RECEIPTS TAX	0.00
TOTAL DUE			1,600.47

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 01/30/17. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$24.01 IF NOT PAID BY THE DUE DATE SHOWN ABOVE.



PAGE 1 OF 3 ACCOUNT NO: 59194

BILLING PERIOD	INVOICE DATE	PAYMENT DUE DATE	TOTAL DUE
JAN 17	FEB 13 17	MAR 02 17	2,024.17

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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831 SP 0.460

MAHAR SPAR INDUSTRIES, INC.

341 E 131ST ST
CLEVELAND OH 44108-1607DOMINION EAST OHIO
P.O. BOX 26225
RICHMOND, VA 23260-6225

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PLEASE DETACH AND RETURN THE ABOVE COUPON WITH YOUR CHECK MADE PAYABLE TO DOMINION EAST OHIO

BILLING PERIOD: JAN 17

ACCOUNT SUMMARY

CONTRACT BILLING SBS

ACCOUNT NO: 59194
MAHAR SPAR INDUSTRIES, INC.

ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENT RECEIVED	CURRENT BILLING	TOTAL DUE	CASH OUT MCF	TRANSPORT MCF	TOTAL MCF
59194	1,600.47	1,600.47	2,024.17	2,024.17	0.0	233.5	233.5

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: JAN 17

CONTRACT	DESCRIPTION	BASIS	DOLLARS
DEGJ -F1	AMR COST RECOVERY CHARGE	1.00 MON	0.46
DEGJ -F1	DEMAND SIDE MANAGEMENT RIDER	233.50 MCF	7.75
DEGJ -F1	USAGE BASED CHARGE	233.50 MCF	254.17
DEGJ -F1	MIGRATION RIDER PART B	233.50 MCF	26.81
DEGJ -F1	PIP RIDER	233.50 MCF	5.44
DEGJ -F1	ENERGY CHOICE SURCHARGE CREDIT	233.50 MCF	4.04-
DEGJ -F1	PIR COST RECOVERY CHARGE	1.00 MON	8.12
DEGJ -F1	SERVICE CHARGE	1.00 MON	20.00
DEGJ -F1	EXCISE TAX	233.50 MCF	27.64
DEGJ -F1	GROSS RECEIPTS TAX - 4.6044%	346.35 DOL	15.95
DEGJ -F1	DIRECT ENERGY GAS COST	233.50 MCF	1,538.77
DEGJ -F1	SALES TAX CUYAHOGA COUNTY	1,538.77 DOL	123.10

TOTAL CURRENT BILL 233.5 MCF 2,024.17

PREVIOUS BALANCE INCLUDES 0.00 OF LATE FEES 0.00

LATE PAYMENT CHARGES INCLUDES 0.00 GROSS RECEIPTS TAX 0.00

TOTAL DUE 2,024.17

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 03/02/17. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$30.36 IF NOT PAID BY THE DUE DATE SHOWN ABOVE.

PLEASE DETACH AND RETURN THE ABOVE COUPON WITH YOUR CHECK MADE PAYABLE TO DOMINION EAST OHIO

BILLING PERIOD: FEB 17

ACCOUNT SUMMARY

CONTRACT BILLING SBS

ACCOUNT NO: 59194
MAHAR SPAR INDUSTRIES, INC.

ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENT RECEIVED	CURRENT BILLING	TOTAL DUE	CASH OUT MCF	TRANSPORT MCF	TOTAL MCF
59194	2,024.17	0.00	1,438.89	3,494.82	0.0	172.9	172.9

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: FEB 17

CONTRACT	DESCRIPTION	BASIS	DOLLARS
DEGJ -F1	AMR COST RECOVERY CHARGE	1.00 MON	0.46
DEGJ -F1	DEMAND SIDE MANAGEMENT RIDER	172.90 MCF	5.74
DEGJ -F1	USAGE BASED CHARGE	172.90 MCF	177.56
DEGJ -F1	MIGRATION RIDER PART B	172.90 MCF	35.32
DEGJ -F1	PIP RIDER	172.90 MCF	4.03
DEGJ -F1	ENERGY CHOICE SURCHARGE CREDIT	172.90 MCF	2.99-
DEGJ -F1	PIR COST RECOVERY CHARGE	1.00 MON	8.12
DEGJ -F1	SERVICE CHARGE	1.00 MON	20.00
DEGJ -F1	EXCISE TAX	172.90 MCF	22.32
DEGJ -F1	GROSS RECEIPTS TAX - 4.6044%	270.56 DOL	12.46
DEGJ -F1	DIRECT ENERGY GAS COST	172.90 MCF	1,070.25
DEGJ -F1	SALES TAX CUYAHOGA COUNTY	1,070.25 DOL	85.62

	TOTAL CURRENT BILL	172.9	MCF	1,438.89
PREVIOUS BALANCE INCLUDES	0.00 OF LATE FEES			2,024.17
LATE PAYMENT CHARGES INCLUDES	1.40 GROSS RECEIPTS TAX			31.76
	TOTAL DUE			3,494.82

6306

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 03/30/17. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$51.95 IF NOT PAID BY THE DUE DATE SHOWN ABOVE.

Contract Billing - SBS



PAGE 1 OF 3 ACCOUNT NO: 59194

BILLING PERIOD	INVOICE DATE	PAYMENT DUE DATE	TOTAL DUE
MAR 17	APR 12 17	APR 29 17	917.44-

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

000000047 I=0000
 471 SP 0.460
 MAHAR SPAR INDUSTRIES, INC.
 341 E 131ST ST
 CLEVELAND OH 44108-1607

DOMINION EAST OHIO
 P.O. BOX 26225
 RICHMOND, VA 23260-6225



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NO PAYMENT DUE AT THIS PERIOD

BILLING PERIOD: MAR 17

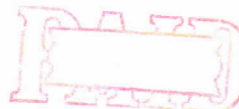
ACCOUNT SUMMARY

CONTRACT BILLING SBS

ACCOUNT NO: 59194
 MAHAR SPAR INDUSTRIES, INC.

POSTED

ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENT RECEIVED	CURRENT BILLING	TOTAL DUE	CASH OUT MCF	TRANSPORT MCF	TOTAL MCF
59194	3,463.06	5,487.23	1,106.73	917.44-	0.0	140.4	140.4



ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: MAR 17

CONTRACT	DESCRIPTION	BASIS	DOLLARS
DEGJ -F1	AMR COST RECOVERY CHARGE	1.00 MON	0.46
DEGJ -F1	DEMAND SIDE MANAGEMENT RIDER	140.40 MCF	4.66
DEGJ -F1	USAGE BASED CHARGE	140.40 MCF	136.48
DEGJ -F1	MIGRATION RIDER PART B	140.40 MCF	28.68
DEGJ -F1	PIP RIDER	140.40 MCF	3.27
DEGJ -F1	ENERGY CHOICE SURCHARGE CREDIT	140.40 MCF	2.43-
DEGJ -F1	PIR COST RECOVERY CHARGE	1.00 MON	8.12
DEGJ -F1	SERVICE CHARGE	1.00 MON	20.00
DEGJ -F1	EXCISE TAX	140.40 MCF	19.47
DEGJ -F1	GROSS RECEIPTS TAX - 4.6044%	218.71 DOL	10.07
DEGJ -F1	DIRECT ENERGY GAS COST	140.40 MCF	812.92
DEGJ -F1	SALES TAX CUYAHOGA COUNTY	812.92 DOL	65.03

PREVIOUS BALANCE INCLUDES 0.00 OF LATE FEES
 LATE PAYMENT CHARGES INCLUDES 0.00 GROSS RECEIPTS TAX
 TOTAL DUE

140.4 MCF
 1,106.73
 2,024.17-
 0.00
 917.44-

1,106.73
 2,024.17-
 0.00
 917.44-

OUR RECORDS INDICATE YOU HAVE A CREDIT BALANCE - NO PAYMENT IS DUE

Contract Billing - SBS



PAGE 1 OF 3 ACCOUNT NO: 59194

BILLING PERIOD	INVOICE DATE	PAYMENT DUE DATE	TOTAL DUE
APR 17	MAY 11 17	MAY 28 17	1,659.65

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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 MAHAR SPAR INDUSTRIES, INC.
 341 E 131ST ST
 CLEVELAND OH 44108-1607

DOMINION EAST OHIO
 P.O. BOX 26225
 RICHMOND, VA 23260-6225

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PLEASE DETACH AND RETURN THE ABOVE COUPON WITH YOUR CHECK MADE PAYABLE TO DOMINION EAST OHIO

BILLING PERIOD: APR 17

ACCOUNT SUMMARY

CONTRACT BILLING SBS

ACCOUNT NO: 59194
 MAHAR SPAR INDUSTRIES, INC.

ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENT RECEIVED	CURRENT BILLING	TOTAL DUE	CASH OUT MCF	TRANSPORT MCF	TOTAL MCF
59194	917.44-	2,024.17-	535.56	1,659.65	0.0	70.5	70.5

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: APR 17

CONTRACT	DESCRIPTION	BASIS	DOLLARS
DEGJ -F1	AMR COST RECOVERY CHARGE	1.00 MON	0.46
DEGJ -F1	DEMAND SIDE MANAGEMENT RIDER	70.50 MCF	2.34
DEGJ -F1	USAGE BASED CHARGE	70.50 MCF	48.12
DEGJ -F1	MIGRATION RIDER PART B	70.50 MCF	14.40
DEGJ -F1	PIP RIDER	70.50 MCF	1.64
DEGJ -F1	ENERGY CHOICE SURCHARGE CREDIT	70.50 MCF	1.22-
DEGJ -F1	PIR COST RECOVERY CHARGE	1.00 MON	8.12
DEGJ -F1	SERVICE CHARGE	1.00 MON	20.00
DEGJ -F1	EXCISE TAX	70.50 MCF	11.23
DEGJ -F1	GROSS RECEIPTS TAX - 4.6044%	105.09 DOL	4.84
DEGJ -F1	DIRECT ENERGY GAS COST	70.50 MCF	394.10
DEGJ -F1	SALES TAX CUYAHOGA COUNTY	394.10 DOL	31.53

PREVIOUS BALANCE INCLUDES	TOTAL CURRENT BILL	70.5 MCF	535.56
LATE PAYMENT CHARGES INCLUDES	0.00 OF LATE FEES		1,106.73
	0.76 GROSS RECEIPTS TAX		17.36
	TOTAL DUE		1,659.65

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 05/28/17. THIS BILL SUBJECT TO 1.5
 PERCENT LATE PAYMENT CHARGE OF \$24.63 IF NOT PAID BY THE DUE DATE SHOWN ABOVE.



Contract Billing SBS

PAGE 1 OF 3 ACCOUNT NO: 59194

BILLING PERIOD	INVOICE DATE	PAYMENT DUE DATE	TOTAL DUE
MAY 17	JUN 12 17	JUN 29 17	197.91

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471 SP 0.460

MAHAR SPAR INDUSTRIES, INC.

341 E 131ST ST
CLEVELAND OH 44108-1607

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

DOMINION ENERGY OHIO
P.O. BOX 26225
RICHMOND, VA 23260-6225

3300000000591940000000000197910000000197913

PLEASE DETACH AND RETURN THE ABOVE COUPON WITH YOUR CHECK MADE PAYABLE TO DOMINION ENERGY OHIO

BILLING PERIOD: MAY 17

ACCOUNT SUMMARY

CONTRACT BILLING SBS

ACCOUNT NO: 59194
MAHAR SPAR INDUSTRIES, INC.

ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENT RECEIVED	CURRENT BILLING	TOTAL DUE	CASH OUT MCF	TRANSPORT MCF	TOTAL MCF
59194	1,642.29	1,642.29	197.91	197.91	0.0	23.8	23.8

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: MAY 17

CONTRACT	DESCRIPTION	BASIS	DOLLARS
DEGJ -F1	AMR COST RECOVERY CHARGE	1.00 MON	0.44
DEGJ -F1	DEMAND SIDE MANAGEMENT RIDER	23.80 MCF	0.79
DEGJ -F1	USAGE BASED CHARGE	23.80 MCF	10.57
DEGJ -F1	MIGRATION RIDER PART B	23.80 MCF	1.51
DEGJ -F1	PIP RIDER	23.80 MCF	0.55
DEGJ -F1	ENERGY CHOICE SURCHARGE CREDIT	23.80 MCF	0.41-
DEGJ -F1	PIR COST RECOVERY CHARGE	1.00 MON	9.69
DEGJ -F1	SERVICE CHARGE	1.00 MON	20.00
DEGJ -F1	EXCISE TAX	23.80 MCF	3.79
DEGJ -F1	GROSS RECEIPTS TAX - 4.6044%	46.93 DOL	2.16
DEGJ -F1	DIRECT ENERGY GAS COST	23.80 MCF	137.80
DEGJ -F1	SALES TAX CUYAHOGA COUNTY	137.80 DOL	11.02
TOTAL CURRENT BILL		23.8 MCF	197.91
PREVIOUS BALANCE INCLUDES 0.00 OF LATE FEES			0.00
LATE PAYMENT CHARGES INCLUDES 0.00 GROSS RECEIPTS TAX			0.00
TOTAL DUE			197.91

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 06/29/17. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$2.97 IF NOT PAID BY THE DUE DATE SHOWN ABOVE.



Contract Billing SBS

PAGE 1 OF 3 ACCOUNT NO: 59194

BILLING PERIOD	INVOICE DATE	PAYMENT DUE DATE	TOTAL DUE
JUN 17	JUL 12 17	JUL 29 17	42.63

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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 471 SP 0.460
 MAHAR SPAR INDUSTRIES, INC.

 341 E 131ST ST
 CLEVELAND OH 44108-1607

 DOMINION ENERGY OHIO
 P.O. BOX 26225
 RICHMOND, VA 23260-6225


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PLEASE DETACH AND RETURN THE ABOVE COUPON WITH YOUR CHECK MADE PAYABLE TO DOMINION ENERGY OHIO

BILLING PERIOD: JUN 17

ACCOUNT SUMMARY

CONTRACT BILLING SBS

 ACCOUNT NO: 59194
 MAHAR SPAR INDUSTRIES, INC.

ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENT RECEIVED	CURRENT BILLING	TOTAL DUE	CASH OUT MCF	TRANSPORT MCF	TOTAL MCF
59194	197.91	197.91	42.63	42.63	0.0	2.8	2.8

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: JUN 17

CONTRACT	DESCRIPTION	BASIS	DOLLARS
SAGJ -15	AMR COST RECOVERY CHARGE	1.00 MON	0.44
SAGJ -15	DEMAND SIDE MANAGEMENT RIDER	2.80 MCF	0.09
SAGJ -15	USAGE BASED CHARGE	2.80 MCF	1.24
SAGJ -15	MIGRATION RIDER PART B	2.80 MCF	0.18
SAGJ -15	PIP RIDER	2.80 MCF	0.07
SAGJ -15	ENERGY CHOICE SURCHARGE CREDIT	2.80 MCF	0.05-
SAGJ -15	PIR COST RECOVERY CHARGE	1.00 MON	9.69
SAGJ -15	SERVICE CHARGE	1.00 MON	20.00
SAGJ -15	EXCISE TAX	2.80 MCF	0.45
SAGJ -15	GROSS RECEIPTS TAX - 4.6044%	32.11 DOL	1.48
SAGJ -15	SANTANNA ENERGY GAS COST	2.80 MCF	8.37
SAGJ -15	SALES TAX CUYAHOGA COUNTY	8.37 DOL	0.67
TOTAL CURRENT BILL			2.8 MCF 42.63
PREVIOUS BALANCE INCLUDES 0.00 OF LATE FEES			0.00
LATE PAYMENT CHARGES INCLUDES 0.00 GROSS RECEIPTS TAX			0.00
TOTAL DUE			42.63

 PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 07/29/17. THIS BILL SUBJECT TO 1.5
 PERCENT LATE PAYMENT CHARGE OF \$.64 IF NOT PAID BY THE DUE DATE SHOWN ABOVE.



Contract Billing SBS

PAGE 1 OF 3 ACCOUNT NO: 59194

BILLING PERIOD	INVOICE DATE	PAYMENT DUE DATE	TOTAL DUE
JUL 17	AUG 14 17	AUG 31 17	41.37

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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 MAHAR SPAR INDUSTRIES, INC.

 341 E 131ST ST
 CLEVELAND OH 44108-1607

 DOMINION ENERGY OHIO
 P.O. BOX 26225
 RICHMOND, VA 23260-6225


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PLEASE DETACH AND RETURN THE ABOVE COUPON WITH YOUR CHECK MADE PAYABLE TO DOMINION ENERGY OHIO

BILLING PERIOD: JUL 17

ACCOUNT SUMMARY

CONTRACT BILLING SBS

 ACCOUNT NO: 59194
 MAHAR SPAR INDUSTRIES, INC.

ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENT RECEIVED	CURRENT BILLING	TOTAL DUE	CASH OUT MCF	TRANSPORT MCF	TOTAL MCF
59194	42.63	42.63	41.37	41.37	0.0	2.5	2.5

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: JUL 17

CONTRACT	DESCRIPTION	BASIS	DOLLARS
SAGJ -15	AMR COST RECOVERY CHARGE	1.00 MON	0.44
SAGJ -15	DEMAND SIDE MANAGEMENT RIDER	2.50 MCF	0.08
SAGJ -15	USAGE BASED CHARGE	2.50 MCF	1.11
SAGJ -15	MIGRATION RIDER PART B	2.50 MCF	0.16
SAGJ -15	PIP RIDER	2.50 MCF	0.02-
SAGJ -15	ENERGY CHOICE SURCHARGE CREDIT	2.50 MCF	0.04-
SAGJ -15	PIR COST RECOVERY CHARGE	1.00 MON	9.69
SAGJ -15	SERVICE CHARGE	1.00 MON	20.00
SAGJ -15	EXCISE TAX	2.50 MCF	0.40
SAGJ -15	GROSS RECEIPTS TAX - 4.6044%	31.82 DOL	1.47
SAGJ -15	SANTANNA ENERGY GAS COST	2.50 MCF	7.48
SAGJ -15	SALES TAX CUYAHOGA COUNTY	7.48 DOL	0.60
TOTAL CURRENT BILL		2.5 MCF	41.37
PREVIOUS BALANCE INCLUDES		0.00 OF LATE FEES	0.00
LATE PAYMENT CHARGES INCLUDES		0.00 GROSS RECEIPTS TAX	0.00
TOTAL DUE			41.37

 PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 08/31/17. THIS BILL SUBJECT TO 1.5
 PERCENT LATE PAYMENT CHARGE OF \$.62 IF NOT PAID BY THE DUE DATE SHOWN ABOVE.



Contract Billing SBS

PAGE 0F 3 ACCOUNT NO: 59194

BILLING INVOICE PAYMENT
PERIOD DATE DUE DATE TOTAL DUE
AUG 17 SEP 11 17 SEP 28 17 41.31

AMOUNT ENCLOSED: \$

REMIT PAYMENT TO:

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471 SP 0.460
MAHAR SPAR INDUSTRIES, INC.

341 E 131ST ST
CLEVELAND OH 44108-1607

DOMINION ENERGY OHIO
P.O. BOX 26225
RICHMOND, VA 23260-6225

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PLEASE DETACH AND RETURN THE ABOVE COUPON WITH YOUR CHECK MADE PAYABLE TO DOMINION ENERGY OHIO

BILLING PERIOD: AUG 17

ACCOUNT SUMMARY

CONTRACT BILLING SBS

ACCOUNT NO: 59194
MAHAR SPAR INDUSTRIES, INC.

ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENT RECEIVED	CURRENT BILLING	TOTAL DUE	CASH OUT MCF	TRANSPORT MCF	TOTAL MCF
59194	41.37	41.37	41.31	41.31	0.0	2.5	2.5

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: AUG 17

CONTRACT	DESCRIPTION	BASIS	DOLLARS
SAGJ -15	AMR COST RECOVERY CHARGE	1.00 MON	0.44
SAGJ -15	DEMAND SIDE MANAGEMENT RIDER	2.50 MCF	0.08
SAGJ -15	USAGE BASED CHARGE	2.50 MCF	1.11
SAGJ -15	MIGRATION RIDER PART B	2.50 MCF	0.11
SAGJ -15	PIP RIDER	2.50 MCF	0.02-
SAGJ -15	ENERGY CHOICE SURCHARGE CREDIT	2.50 MCF	0.04-
SAGJ -15	PIR COST RECOVERY CHARGE	1.00 MON	9.69
SAGJ -15	SERVICE CHARGE	1.00 MON	20.00
SAGJ -15	EXCISE TAX	2.50 MCF	0.40
SAGJ -15	GROSS RECEIPTS TAX - 4.6044%	31.77 DOL	1.46
SAGJ -15	SANTANNA ENERGY GAS COST	2.50 MCF	7.48
SAGJ -15	SALES TAX CUYAHOGA COUNTY	7.48 DOL	0.60
TOTAL CURRENT BILL		2.5 MCF	41.31
PREVIOUS BALANCE INCLUDES 0.00 OF LATE FEES			0.00
LATE PAYMENT CHARGES INCLUDES 0.00 GROSS RECEIPTS TAX			0.00
TOTAL DUE			41.31

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 09/28/17. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$.62 IF NOT PAID BY THE DUE DATE SHOWN ABOVE.



Contract Billing SBS

PAGE 1 OF 3 ACCOUNT NO: 59194

BILLING PERIOD	INVOICE DATE	PAYMENT DUE DATE	TOTAL DUE
SEP 17	OCT 10 17	OCT 27 17	43.64

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471 SP 0.460

MAHAR SPAR INDUSTRIES, INC.

341 E 131ST ST
CLEVELAND OH 44108-1607

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

DOMINION ENERGY OHIO
P.O. BOX 26225
RICHMOND, VA 23260-6225

330000000591940000000000043640000000043643

PLEASE DETACH AND RETURN THE ABOVE COUPON WITH YOUR CHECK MADE PAYABLE TO DOMINION ENERGY OHIO

BILLING PERIOD: SEP 17

ACCOUNT SUMMARY

CONTRACT BILLING SBS

ACCOUNT NO: 59194
MAHAR SPAR INDUSTRIES, INC.

ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENT RECEIVED	CURRENT BILLING	TOTAL DUE	CASH OUT MCF	TRANSPORT MCF	TOTAL MCF
59194	41.31	41.31	43.64	43.64	0.0	3.1	3.1

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: SEP 17

CONTRACT	DESCRIPTION	BASIS	DOLLARS
SAGJ -15	AMR COST RECOVERY CHARGE	1.00 MON	0.44
SAGJ -15	DEMAND SIDE MANAGEMENT RIDER	3.10 MCF	0.10
SAGJ -15	USAGE BASED CHARGE	3.10 MCF	1.37
SAGJ -15	MIGRATION RIDER PART B	3.10 MCF	0.13
SAGJ -15	PIP RIDER	3.10 MCF	0.02-
SAGJ -15	ENERGY CHOICE SURCHARGE CREDIT	3.10 MCF	0.05-
SAGJ -15	PIR COST RECOVERY CHARGE	1.00 MON	9.69
SAGJ -15	SERVICE CHARGE	1.00 MON	20.00
SAGJ -15	EXCISE TAX	3.10 MCF	0.49
SAGJ -15	GROSS RECEIPTS TAX - 4.6044%	32.15 DOL	1.48
SAGJ -15	SANTANNA ENERGY GAS COST	3.10 MCF	9.27
SAGJ -15	SALES TAX CUYAHOGA COUNTY	9.27 DOL	0.74

TOTAL CURRENT BILL	3.1 MCF	43.64
PREVIOUS BALANCE INCLUDES	0.00 OF LATE FEES	0.00
LATE PAYMENT CHARGES INCLUDES	0.00 GROSS RECEIPTS TAX	0.00
TOTAL DUE		43.64

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 10/27/17. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$.65 IF NOT PAID BY THE DUE DATE SHOWN ABOVE.



Contract Billing SBS

PAGE 1 OF 3 ACCOUNT NO: 59194

BILLING PERIOD	INVOICE DATE	PAYMENT DUE DATE	TOTAL DUE
OCT 17	NOV 09 17	NOV 26 17	181.30

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 481 SP 0.460
 MAHAR SPAR INDUSTRIES, INC.

 341 E 131ST ST
 CLEVELAND OH 44108-1607

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

 DOMINION ENERGY OHIO
 P.O. BOX 26225
 RICHMOND, VA 23260-6225


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PLEASE DETACH AND RETURN THE ABOVE COUPON WITH YOUR CHECK MADE PAYABLE TO DOMINION ENERGY OHIO

BILLING PERIOD: OCT 17

ACCOUNT SUMMARY

CONTRACT BILLING SBS

 ACCOUNT NO: 59194
 MAHAR SPAR INDUSTRIES, INC.

ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENT RECEIVED	CURRENT BILLING	TOTAL DUE	CASH OUT MCF	TRANSPORT MCF	TOTAL MCF
59194	43.64	43.64	181.30	181.30	0.0	38.3	38.3

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: OCT 17

CONTRACT	DESCRIPTION	BASIS	DOLLARS
SAGJ -15	AMR COST RECOVERY CHARGE	1.00 MON	0.44
SAGJ -15	DEMAND SIDE MANAGEMENT RIDER	38.30 MCF	1.27
SAGJ -15	USAGE BASED CHARGE	38.30 MCF	16.91
SAGJ -15	MIGRATION RIDER PART B	38.30 MCF	1.62
SAGJ -15	PIP RIDER	38.30 MCF	0.29-
SAGJ -15	ENERGY CHOICE SURCHARGE CREDIT	38.30 MCF	0.66-
SAGJ -15	PIR COST RECOVERY CHARGE	1.00 MON	9.69
SAGJ -15	SERVICE CHARGE	1.00 MON	20.00
SAGJ -15	EXCISE TAX	38.30 MCF	6.10
SAGJ -15	GROSS RECEIPTS TAX - 4.6044%	55.08 DOL	2.54
SAGJ -15	SANTANNA ENERGY GAS COST	38.30 MCF	114.52
SAGJ -15	SALES TAX CUYAHOGA COUNTY	114.52 DOL	9.16

TOTAL CURRENT BILL	38.3	MCF	181.30
PREVIOUS BALANCE INCLUDES	0.00	OF LATE FEES	0.00
LATE PAYMENT CHARGES INCLUDES	0.00	GROSS RECEIPTS TAX	0.00
TOTAL DUE			181.30

 PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 11/26/17. THIS BILL SUBJECT TO 1.5
 PERCENT LATE PAYMENT CHARGE OF \$2.72 IF NOT PAID BY THE DUE DATE SHOWN ABOVE.



Contract Billing SBS

PAGE 1 OF 3 ACCOUNT NO: 59194

BILLING	INVOICE	PAYMENT	
PERIOD	DATE	DUE DATE	TOTAL DUE
NOV 17	DEC 11 17	DEC 28 17	833.15

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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MAHAR SPAR INDUSTRIES, INC.

341 E 131ST ST
CLEVELAND OH 44108-1607DOMINION ENERGY OHIO
P.O. BOX 26225
RICHMOND, VA 23260-6225

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PLEASE DETACH AND RETURN THE ABOVE COUPON WITH YOUR CHECK MADE PAYABLE TO DOMINION ENERGY OHIO

BILLING PERIOD: NOV 17

ACCOUNT SUMMARY

CONTRACT BILLING SBS

ACCOUNT NO: 59194
MAHAR SPAR INDUSTRIES, INC.

ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENT RECEIVED	CURRENT BILLING	TOTAL DUE	CASH OUT MCF	TRANSPORT MCF	TOTAL MCF
59194	181.30	181.30	833.15	833.15	0.0	176.6	176.6

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: NOV 17

CONTRACT	DESCRIPTION	BASIS	DOLLARS
SAGJ -15	AMR COST RECOVERY CHARGE	1.00 MON	0.44
SAGJ -15	DEMAND SIDE MANAGEMENT RIDER	176.60 MCF	5.86
SAGJ -15	USAGE BASED CHARGE	176.60 MCF	181.76
SAGJ -15	MIGRATION RIDER PART B	176.60 MCF	15.29
SAGJ -15	PIP RIDER	176.60 MCF	1.32-
SAGJ -15	ENERGY CHOICE SURCHARGE CREDIT	176.60 MCF	3.06-
SAGJ -15	PIR COST RECOVERY CHARGE	1.00 MON	9.69
SAGJ -15	SERVICE CHARGE	1.00 MON	20.00
SAGJ -15	EXCISE TAX	176.60 MCF	22.65
SAGJ -15	GROSS RECEIPTS TAX - 4.6044%	251.31 DOL	11.57
SAGJ -15	SANTANNA ENERGY GAS COST	176.60 MCF	528.03
SAGJ -15	SALES TAX CUYAHOGA COUNTY	528.03 DOL	42.24

PREVIOUS BALANCE INCLUDES	TOTAL CURRENT BILL	176.6 MCF	833.15
LATE PAYMENT CHARGES INCLUDES	0.00 OF LATE FEES		0.00
	0.00 GROSS RECEIPTS TAX		0.00
	TOTAL DUE		833.15

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 12/28/17. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$12.50 IF NOT PAID BY THE DUE DATE SHOWN ABOVE.



Contract Billing SBS

PAGE 1 OF 3 ACCOUNT NO: 59194

BILLING PERIOD	INVOICE DATE	PAYMENT DUE DATE	TOTAL DUE
DEC 17	JAN 11 18	JAN 28 18	364.65

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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MAHAR SPAR INDUSTRIES, INC.

341 E 131ST ST
CLEVELAND OH 44108-1607DOMINION ENERGY OHIO
P.O. BOX 26225
RICHMOND, VA 23260-6225

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PLEASE DETACH AND RETURN THE ABOVE COUPON WITH YOUR CHECK MADE PAYABLE TO DOMINION ENERGY OHIO

BILLING PERIOD: DEC 17

ACCOUNT SUMMARY

CONTRACT BILLING SBS

ACCOUNT NO: 59194
MAHAR SPAR INDUSTRIES, INC.

ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENT RECEIVED	CURRENT BILLING	TOTAL DUE	CASH OUT MCF	TRANSPORT MCF	TOTAL MCF
59194	833.15	833.15	364.65	364.65	0.0	78.1	78.1

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: DEC 17

CONTRACT	DESCRIPTION	BASIS	DOLLARS
SAGJ -15	AMR COST RECOVERY CHARGE	1.00 MON	0.44
SAGJ -15	DEMAND SIDE MANAGEMENT RIDER	78.10 MCF	2.59
SAGJ -15	USAGE BASED CHARGE	78.10 MCF	57.52
SAGJ -15	MIGRATION RIDER PART B	78.10 MCF	6.76
SAGJ -15	PIP RIDER	78.10 MCF	0.59-
SAGJ -15	ENERGY CHOICE SURCHARGE CREDIT	78.10 MCF	1.35-
SAGJ -15	PIR COST RECOVERY CHARGE	1.00 MON	9.69
SAGJ -15	SERVICE CHARGE	1.00 MON	20.00
SAGJ -15	EXCISE TAX	78.10 MCF	12.44
SAGJ -15	GROSS RECEIPTS TAX - 4.6044%	107.50 DOL	4.95
SAGJ -15	SANTANNA ENERGY GAS COST	78.10 MCF	233.52
SAGJ -15	SALES TAX CUYAHOGA COUNTY	233.52 DOL	18.68

TOTAL CURRENT BILL	78.1	MCF	364.65
PREVIOUS BALANCE INCLUDES	0.00	OF LATE FEES	0.00
LATE PAYMENT CHARGES INCLUDES	0.00	GROSS RECEIPTS TAX	0.00
TOTAL DUE			364.65

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 01/28/18. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$5.47 IF NOT PAID BY THE DUE DATE SHOWN ABOVE.