

Northeast Ohio Regional Sewer District

Northeast Ohio Regional Sewer District

neorsd.org

Billing Questions: 216-664-3130

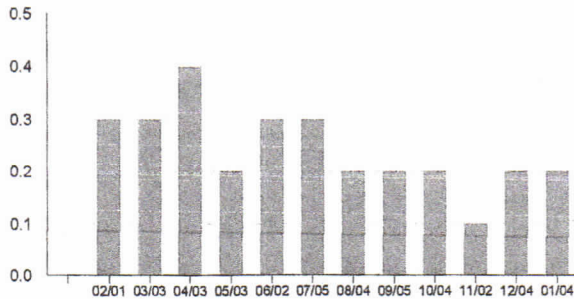
ACCOUNT INFORMATION

ACCOUNT: 1272470000
CUSTOMER NAME: MAHAR-SPAR INDUSTRIES
SERVICE ADDRESS: 341 E 131ST ST
 CLEVELAND, OH 44108-1607
BILLING DATE: 01/05/2018
DUE DATE: 01/29/2018

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$84.60	-\$84.60	\$0.00	\$0.00	\$86.09	\$86.09

USAGE INFORMATION

Monthly Usage (In 1,000 cubic foot increments)



Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	
S-12601445	12/4/17	32.5	Act	1/4/18	32.7	Act	0.2

ACCOUNT ACTIVITY

Balance Forward \$0.00
Current Charges
 Fixed Charge - 12-05-2017 to 01-04-2018 \$4.95
 Sewage Charge - 0.174 MCF at \$83.10 per MCF \$14.46
 Sewage Charge - 0.026 MCF at \$88.40 per MCF \$2.30
 Stormwater Charge \$5.15 per ERU for 1 month(s)
 12.50 ERU, 12-06-2017 to 01-05-2018 \$64.38

TOTAL AMOUNT DUE \$86.09

IMPORTANT MESSAGE

RATES: 2018 sewer rates are effective as of January 1. Details: neorsd.org/rates See if you qualify for a reduced rate by visiting neorsd.org/save or call 216-881-8247.

NEORS-SDL 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
1272470000	01/29/2018	\$86.09

Amount Paid: \$ _____

11272470000500000860903093

2762 1 AV 0.373 01/11/2018 P:1 T:12 100000




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

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Northeast Ohio Regional Sewer District

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Billing Questions: 216-664-3130

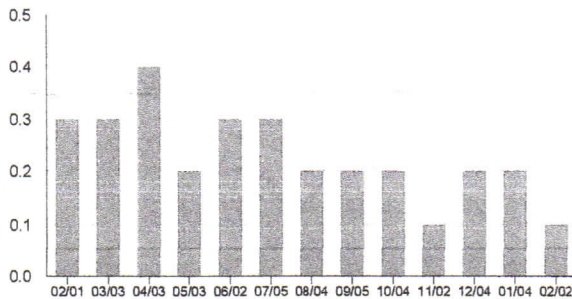
ACCOUNT INFORMATION

ACCOUNT: 1272470000
CUSTOMER NAME: MAHAR-SPAR INDUSTRIES
SERVICE ADDRESS: 341 E 131ST ST
CLEVELAND, OH 44108-1607
BILLING DATE: 02/05/2018
DUE DATE: 02/28/2018

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$86.09	-\$86.09	\$0.00	\$0.00	\$78.17	\$78.17

USAGE INFORMATION

Monthly Usage (in 1,000 cubic foot increments)



Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
S-12601445	1/4/18	32.7	Act	2/2/18	32.8	Act	0.1

ACCOUNT ACTIVITY

Balance Forward \$0.00

Current Charges

Fixed Charge - 01-05-2018 to 02-02-2018 \$4.95
Sewage Charge - 0.100 MCF at \$88.40 per MCF \$8.84
Stormwater Charge \$5.15 per ERU for 1 month(s)
12.50 ERU, 01-06-2018 to 02-05-2018 \$64.38

TOTAL AMOUNT DUE \$78.17

IMPORTANT MESSAGE

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NEORS-5HL 11/15

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PO Box 94970
Cleveland, OH 44101


Account	Due Date	Total Amount Due
1272470000	02/28/2018	\$78.17

Amount Paid: \$ _____

11272470000500000781703093

1580 1 AV 0.378 02/09/2018 P:1 T:7 100000



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341 E 131ST ST
CLEVELAND, OH 44108-1607

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Northeast Ohio Regional Sewer District

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Billing Questions: 216-664-3130

ACCOUNT INFORMATION

ACCOUNT: 1272470000
 CUSTOMER NAME: MAHAR-SPAR INDUSTRIES
 SERVICE ADDRESS: 341 E 131ST ST
 CLEVELAND, OH 44108-1607
 BILLING DATE: 03/07/2018
 DUE DATE: 04/02/2018

Previous Balance

\$78.17

Payments (Credits)

-\$78.17

Bill Corrections

\$0.00

Balance Forward

\$0.00

Current Charges

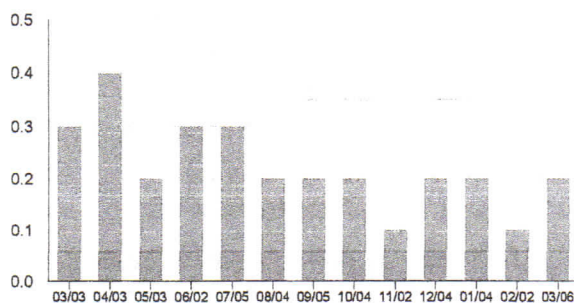
\$87.01

Total Amount Due

\$87.01

USAGE INFORMATION

Monthly Usage (in 1,000 cubic foot increments)



Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	
S-12601445	2/2/18	32.8	Act	3/6/18	33.0	Act	0.2

ACCOUNT ACTIVITY

Balance Forward \$0.00

Current Charges

Fixed Charge - 02-03-2018 to 03-06-2018 \$4.95
 Sewage Charge - 0.200 MCF at \$88.40 per MCF \$17.68
 Stormwater Charge \$5.15 per ERU for 1 month(s)
 12.50 ERU, 02-06-2018 to 03-07-2018 \$64.38

TOTAL AMOUNT DUE

\$87.01

IMPORTANT MESSAGE

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NEORS-D-SHL 11/15

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PO Box 94970
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Account	Due Date	Total Amount Due
1272470000	04/02/2018	\$87.01

Amount Paid: \$ _____

11272470000500000870103098

3261 1 AV 0.378 03/13/2018 P:1 T:14 100000



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Northeast Ohio Regional Sewer District

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Billing Questions: 216-664-3130

ACCOUNT INFORMATION

ACCOUNT: 1272470000
 CUSTOMER NAME: MAHAR-SPAR INDUSTRIES
 SERVICE ADDRESS: 341 E 131ST ST
 CLEVELAND, OH 44108-1607
 BILLING DATE: 05/07/2018
 DUE DATE: 05/30/2018

Previous Balance

\$95.85

Payments (Credits)

-\$95.85

Bill Corrections

\$0.00

Balance Forward

\$0.00

Current Charges

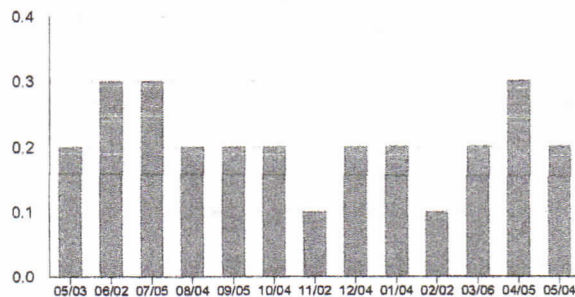
\$87.01

Total Amount Due

\$87.01

USAGE INFORMATION

Monthly Usage (in 1,000 cubic foot increments)



Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
S-12601445	4/5/18	33.3	Act	5/4/18	33.5	Act	0.2

ACCOUNT ACTIVITY

Balance Forward \$0.00

Current Charges

Fixed Charge - 04-06-2018 to 05-04-2018 \$4.95
 Sewage Charge - 0.200 MCF at \$88.40 per MCF \$17.68
 Stormwater Charge \$5.15 per ERU for 1 month(s)
 12.50 ERU, 04-07-2018 to 05-07-2018 \$64.38

TOTAL AMOUNT DUE

\$87.01

IMPORTANT MESSAGE

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NEORS-SDL 11/15

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Account	Due Date	Total Amount Due
1272470000	05/30/2018	\$87.01

Amount Paid: \$ _____

11272470000500000870103098

1578 1 AV 0.378 05/11/2018 P:1 T:7 100000



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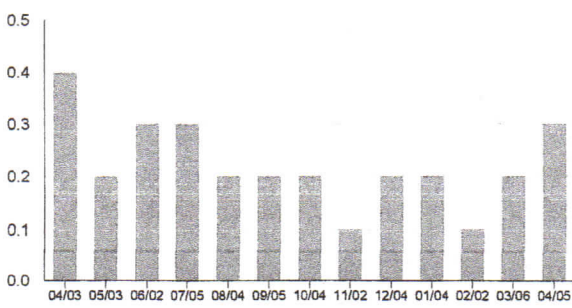
ACCOUNT INFORMATION

ACCOUNT: 1272470000
CUSTOMER NAME: MAHAR-SPAR INDUSTRIES
SERVICE ADDRESS: 341 E 131ST ST
CLEVELAND, OH 44108-1607
BILLING DATE: 04/06/2018
DUE DATE: 04/30/2018

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$87.01	-\$87.01	\$0.00	\$0.00	\$95.85	\$95.85

USAGE INFORMATION

Monthly Usage (in 1,000 cubic foot increments)



Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	MCF
S-12601445	3/6/18	33.0	Act	4/5/18	33.3	Act	0.3

ACCOUNT ACTIVITY

Balance Forward \$0.00
Current Charges
Fixed Charge - 03-07-2018 to 04-05-2018 \$4.95
Sewage Charge - 0.300 MCF at \$88.40 per MCF \$26.52
Stormwater Charge \$5.15 per ERU for 1 month(s)
12.50 ERU, 03-08-2018 to 04-06-2018 \$64.38

TOTAL AMOUNT DUE \$95.85

IMPORTANT MESSAGE

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Cleveland, OH 44101




Account	Due Date	Total Amount Due
1272470000	04/30/2018	\$95.85

Amount Paid: \$ _____

11272470000500000958503094

3259 1 AV 0.378 04/12/2018 P:1 T:14 100000



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ACCOUNT INFORMATION

ACCOUNT: 1272470000
CUSTOMER NAME: MAHAR-SPAR INDUSTRIES
SERVICE ADDRESS: 341 E-131ST ST
CLEVELAND, OH 44108-1607
BILLING DATE: 06/06/2018
DUE DATE: 06/29/2018

Previous Balance

\$87.01

Payments (Credits)

-\$87.01

Bill Corrections

\$0.00

Balance Forward

\$0.00

Current Charges

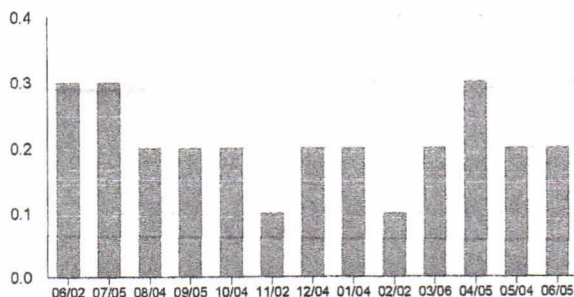
\$87.01

Total Amount Due

\$87.01

USAGE INFORMATION

Monthly Usage (in 1,000 cubic foot increments)



Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	
S-12601445	5/4/18	33.5	Act	6/5/18	33.7	Act	0.2

ACCOUNT ACTIVITY

Balance Forward \$0.00

Current Charges

Fixed Charge - 05-05-2018 to 06-05-2018 \$4.95
Sewage Charge - 0.200 MCF at \$88.40 per MCF \$17.68
Stormwater Charge \$5.15 per ERU for 1 month(s)
12.50 ERU, 05-08-2018 to 06-06-2018 \$64.38

POSTED

TOTAL AMOUNT DUE

\$87.01

IMPORTANT MESSAGE

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Cleveland, OH 44101

Account	Due Date	Total Amount Due
1272470000	06/29/2018	\$87.01

Amount Paid: \$ _____

11272470000500000870103098

3255 1 AV 0.378 06/12/2018 P:1 T:14 100000



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neorsd.org
Billing Questions: 216-664-3130

ACCOUNT INFORMATION

ACCOUNT: 1272470000
CUSTOMER NAME: MAHAR-SPAR INDUSTRIES
SERVICE ADDRESS: 341 E 131ST ST
CLEVELAND, OH 44108-1607
BILLING DATE: 07/06/2018
DUE DATE: 07/30/2018

Previous Balance

\$87.01

Payments (Credits)

-\$87.01

Bill Corrections

\$0.00

Balance Forward

\$0.00

Current Charges

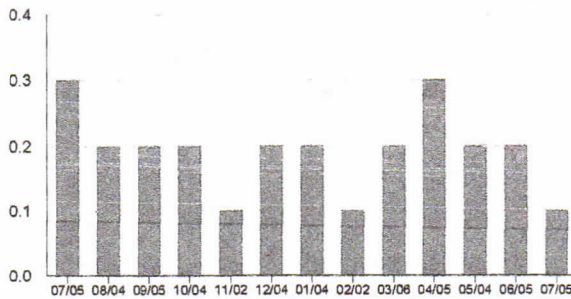
\$78.17

Total Amount Due

\$78.17

USAGE INFORMATION

Monthly Usage (in 1,000 cubic foot increments)



Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	
S-12601445	6/5/18	33.7	Act	7/5/18	33.8	Act	0.1

ACCOUNT ACTIVITY

Balance Forward \$0.00

Current Charges

Fixed Charge - 06-06-2018 to 07-05-2018 \$4.95

Sewage Charge - 0.100 MCF at \$88.40 per MCF \$8.84

Stormwater Charge \$5.15 per ERU for 1 month(s)
12.50 ERU, 06-07-2018 to 07-06-2018 \$64.38



TOTAL AMOUNT DUE

\$78.17

IMPORTANT MESSAGE

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NEORS-D-SHL 11/15

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PO Box 94970
Cleveland, OH 44101




Account	Due Date	Total Amount Due
1272470000	07/30/2018	\$78.17

Amount Paid: \$ _____

11272470000500000781703093

3256 1 AV 0.378 07/12/2018 P:1 T:14 100000



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Northeast Ohio Regional Sewer District

Northeast Ohio Regional Sewer District

neorsd.org

Billing Questions: 216-664-3130

ACCOUNT INFORMATION

ACCOUNT: 1272470000
CUSTOMER NAME: MAHAR-SPAR INDUSTRIES
SERVICE ADDRESS: 341 E 131ST ST
 CLEVELAND, OH 44108-1607
BILLING DATE: 08/06/2018
DUE DATE: 08/29/2018

Previous Balance

\$78.17

Payments (Credits)

-\$78.17

Bill Corrections

\$0.00

Balance Forward

\$0.00

Current Charges

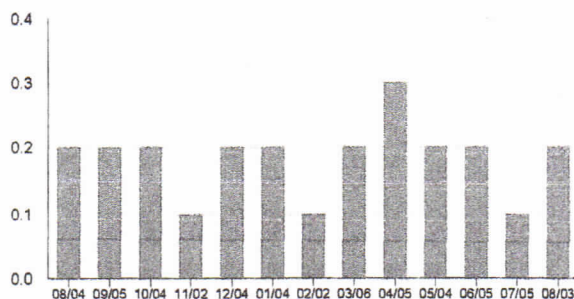
\$87.01

Total Amount Due

\$87.01

USAGE INFORMATION

Monthly Usage (in 1,000 cubic foot increments)



Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	
S-12601445	7/5/18	33.8	Act	8/3/18	34.0	Act	0.2

ACCOUNT ACTIVITY

Balance Forward \$0.00

Current Charges

Fixed Charge - 07-06-2018 to 08-03-2018 \$4.95
 Sewage Charge - 0.200 MCF at \$88.40 per MCF \$17.68
 Stormwater Charge \$5.15 per ERU for 1 month(s)
 12.50 EBU, 07-07-2018 to 08-06-2018 \$64.38

TOTAL AMOUNT DUE \$87.01

IMPORTANT MESSAGE

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NEORS-D-SHL 11/15

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PO Box 94970
Cleveland, OH 44101

Account	Due Date	Total Amount Due
1272470000	08/29/2018	\$87.01

Amount Paid: \$

11272470000500000870103098

2880 1 AV 0.378 08/10/2018 P:1 T:12 100000



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Northeast Ohio Regional Sewer District

Northeast Ohio Regional Sewer District
 neorsd.org
 Billing Questions: 216-664-3130

ACCOUNT INFORMATION

ACCOUNT: 1272470000
CUSTOMER NAME: MAHAR-SPAR INDUSTRIES
SERVICE ADDRESS: 341 E 131ST ST
 CLEVELAND, OH 44108-1607
BILLING DATE: 09/05/2018
DUE DATE: 09/28/2018

Previous Balance

\$87.01

Payments (Credits)

-\$87.01

Bill Corrections

\$0.00

Balance Forward

\$0.00

Current Charges

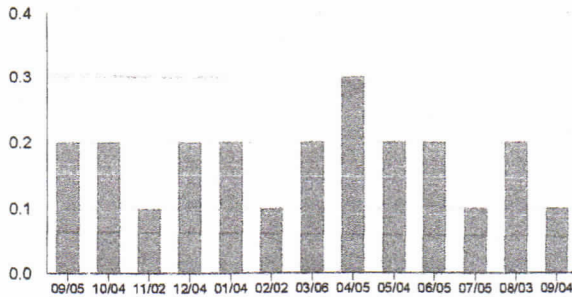
\$78.17

Total Amount Due

\$78.17

USAGE INFORMATION

Monthly Usage (in 1,000 cubic foot increments)



Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	
S-12601445	8/3/18	34.0	Act	9/4/18	34.1	Act	0.1

ACCOUNT ACTIVITY

Balance Forward \$0.00

Current Charges

Fixed Charge - 08-04-2018 to 09-04-2018 \$4.95
 Sewage Charge - 0.100 MCF at \$88.40 per MCF \$8.84
 Stormwater Charge \$5.15 per ERU for 1 month(s)
 12.50 ERU, 08-07-2018 to 09-05-2018 \$64.38

TOTAL AMOUNT DUE

\$78.17

IMPORTANT MESSAGE

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NEORS-SDL 11/15

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Account	Due Date	Total Amount Due
1272470000	09/28/2018	\$78.17

Amount Paid: \$ _____

11272470000500000781703093

6044 1 AV 0.378 09/11/2018 P:1 T:25 100000




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 Billing Questions: 216-664-3130

ACCOUNT INFORMATION

ACCOUNT: 1272470000
CUSTOMER NAME: MAHAR-SPAR INDUSTRIES
SERVICE ADDRESS: 341 E 131ST ST
 CLEVELAND, OH 44108-1607
BILLING DATE: 10/05/2018
DUE DATE: 10/29/2018

Previous Balance

\$78.17

Payments (Credits)

-\$78.17

Bill Corrections

\$0.00

Balance Forward

\$0.00

Current Charges

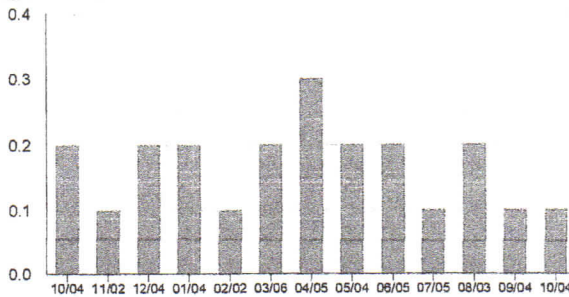
\$78.17

Total Amount Due

\$78.17

USAGE INFORMATION

Monthly Usage (in 1,000 cubic foot increments)



Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	
S-12601445	9/4/18	34.1	Act	10/4/18	34.2	Act	0.1

ACCOUNT ACTIVITY

Balance Forward \$0.00

Current Charges

Fixed Charge - 09-05-2018 to 10-04-2018 \$4.95
 Sewage Charge - 0.100 MCF at \$88.40 per MCF \$8.84
 Stormwater Charge \$5.15 per ERU for 1 month(s)
 12.50 ERU, 09-06-2018 to 10-05-2018 \$64.38

TOTAL AMOUNT DUE

\$78.17

IMPORTANT MESSAGE

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Account	Due Date	Total Amount Due
1272470000	10/29/2018	\$78.17

Amount Paid: \$ _____

11272470000500000781703093

2758 1 AV 0.378 10/11/2018 P:1 T:12 100000




MAHAR-SPAR INDUSTRIES
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Northeast Ohio Regional Sewer District

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Billing Questions: 216-664-3130

ACCOUNT INFORMATION

ACCOUNT: 1272470000
CUSTOMER NAME: MAHAR-SPAR INDUSTRIES
SERVICE ADDRESS: 341 E 131ST ST
CLEVELAND, OH 44108-1607
BILLING DATE: 11/06/2018
DUE DATE: 11/29/2018

Previous Balance

\$78.17

Payments (Credits)

-\$78.17

Bill Corrections

\$0.00

Balance Forward

\$0.00

Current Charges

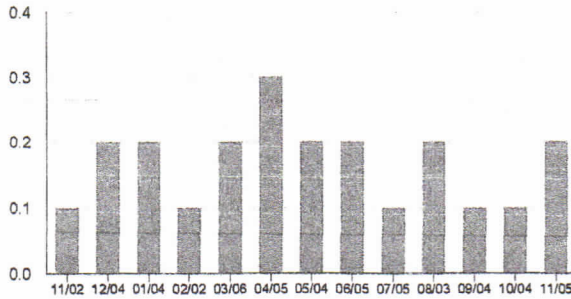
\$87.01

Total Amount Due

\$87.01

USAGE INFORMATION

Monthly Usage (in 1,000 cubic foot increments)



Meter Number	Previous Read			Current Read			Usage
	Date	Read	Type	Date	Read	Type	
S-12601445	10/4/18	34.2	Act	11/5/18	34.4	Act	0.2

ACCOUNT ACTIVITY

Balance Forward \$0.00

Current Charges

Fixed Charge - 10-05-2018 to 11-05-2018 \$4.95
Sewage Charge - 0.200 MCF at \$88.40 per MCF \$17.68
Stormwater Charge \$5.15 per ERU for 1 month(s)
12.50 ERU, 10-06-2018 to 11-06-2018 \$64.38

TOTAL AMOUNT DUE

\$87.01

IMPORTANT MESSAGE

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NEORS-5HL 11/15

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Account	Due Date	Total Amount Due
1272470000	11/29/2018	\$87.01

Amount Paid: \$ _____

11272470000500000870103098

3009 1 AV 0.378 11/10/2018 P:1 T:13 100000



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