

Contract Billing – SBS



PAGE 1 OF 3 ACCOUNT NO: 59194

BILLING PERIOD	INVOICE DATE	PAYMENT DUE DATE	TOTAL DUE
JAN 16	FEB 09 16	FEB 26 16	1,466.25

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

000000040

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401 SP 0.485

MAHAR SPAR INDUSTRIES, INC.

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

3300000005919400000000146625000001466257

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

BILLING PERIOD: JAN 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	442.01	442.01	1,466.25	1,466.25	0.0	226.9	226.9

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: JAN 16

CONTRACT	DESCRIPTION	BASIS	DOLLARS
DEGJ -F1	AMR COST RECOVERY CHARGE	1.00 MON	0.55
DEGJ -F1	DEMAND SIDE MANAGEMENT RIDER	226.90 MCF	5.99
DEGJ -F1	USAGE BASED CHARGE	226.90 MCF	239.52
DEGJ -F1	MIGRATION RIDER PART B	226.90 MCF	36.71
DEGJ -F1	PIP RIDER	226.90 MCF	29.59-
DEGJ -F1	ENERGY CHOICE SURCHARGE CREDIT	226.90 MCF	3.93-
DEGJ -F1	PIR COST RECOVERY CHARGE	1.00 MON	6.70
DEGJ -F1	SERVICE CHARGE	1.00 MON	20.00
DEGJ -F1	EXCISE TAX	226.90 MCF	27.06
DEGJ -F1	GROSS RECEIPTS TAX - 4.6044%	303.01 DOL	13.95
DEGJ -F1	DIRECT ENERGY GAS COST	226.90 MCF	1,064.16
DEGJ -F1	SALES TAX CUYAHOGA COUNTY	1,064.16 DOL	85.13
TOTAL CURRENT BILL		226.9 MCF	1,466.25
PREVIOUS BALANCE INCLUDES 0.00 OF LATE FEES			0.00
LATE PAYMENT CHARGES INCLUDES 0.00 GROSS RECEIPTS TAX			0.00
TOTAL DUE			1,466.25

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 02/26/16. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$21.99 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
 FEB 16 MAR 14 16 MAR 31 16 1,324.94

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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411 SP 0.485

MAHAR SPAR INDUSTRIES, INC.

 341 E 131ST ST
 CLEVELAND OH 44108-1607

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


3300000005919400000000132494000001324947

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

BILLING PERIOD: FEB 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	1,466.25	1,466.25	1,324.94	1,324.94	0.0	193.8	193.8

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: FEB 16

CONTRACT	DESCRIPTION	BASIS	DOLLARS
DEGJ -F1	AMR COST RECOVERY CHARGE	1.00 MON	0.55
DEGJ -F1	DEMAND SIDE MANAGEMENT RIDER	193.80 MCF	5.12
DEGJ -F1	USAGE BASED CHARGE	193.80 MCF	198.59
DEGJ -F1	MIGRATION RIDER PART B	193.80 MCF	41.67
DEGJ -F1	PIP RIDER	193.80 MCF	25.27-
DEGJ -F1	ENERGY CHOICE SURCHARGE CREDIT	193.80 MCF	3.35-
DEGJ -F1	PIR COST RECOVERY CHARGE	1.00 MON	6.70
DEGJ -F1	SERVICE CHARGE	1.00 MON	20.00
DEGJ -F1	EXCISE TAX	193.80 MCF	24.16
DEGJ -F1	GROSS RECEIPTS TAX - 4.6044%	268.17 DOL	12.35
DEGJ -F1	DIRECT ENERGY GAS COST	193.80 MCF	967.06
DEGJ -F1	SALES TAX CUYAHOGA COUNTY	967.06 DOL	77.36

TOTAL CURRENT BILL 193.8 MCF 1,324.94

PREVIOUS BALANCE INCLUDES 0.00 OF LATE FEES 0.00

LATE PAYMENT CHARGES INCLUDES 0.00 GROSS RECEIPTS TAX 0.00

TOTAL DUE 1,324.94

 PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 03/31/16. THIS BILL SUBJECT TO 1.5
 PERCENT LATE PAYMENT CHARGE OF \$19.87 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 16	APR 12 16	APR 29 16	771.76

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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411 SP 0.465

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: MAR 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	1,324.94	1,324.94	771.76	771.76	0.0	125.1	125.1

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: MAR 16

CONTRACT	DESCRIPTION	BASIS	DOLLARS
DEGJ -F1	AMR COST RECOVERY CHARGE	1.00 MON	0.55
DEGJ -F1	DEMAND SIDE MANAGEMENT RIDER	125.10 MCF	3.30
DEGJ -F1	USAGE BASED CHARGE	125.10 MCF	113.66
DEGJ -F1	MIGRATION RIDER PART B	125.10 MCF	26.90
DEGJ -F1	PIP RIDER	125.10 MCF	16.31-
DEGJ -F1	ENERGY CHOICE SURCHARGE CREDIT	125.10 MCF	2.16-
DEGJ -F1	PIR COST RECOVERY CHARGE	1.00 MON	6.70
DEGJ -F1	SERVICE CHARGE	1.00 MON	20.00
DEGJ -F1	EXCISE TAX	125.10 MCF	18.13
DEGJ -F1	GROSS RECEIPTS TAX - 4.6044%	170.77 DOL	7.86
DEGJ -F1	DIRECT ENERGY GAS COST	125.10 MCF	549.19
DEGJ -F1	SALES TAX CUYAHOGA COUNTY	549.19 DOL	43.94
TOTAL CURRENT BILL		125.1 MCF	771.76
PREVIOUS BALANCE INCLUDES		0.00 OF LATE FEES	0.00
LATE PAYMENT CHARGES INCLUDES		0.00 GROSS RECEIPTS TAX	0.00
TOTAL DUE			771.76

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 04/29/16. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$11.58 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
APR 16	MAY 11 16	MAY 28 16	674.84

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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MAHAR SPAR INDUSTRIES, INC.

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

3300000005919400000000067484000000674841

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

BILLING PERIOD: APR 16

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	771.76	771.76	674.84	674.84	0.0	117.7	117.7

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: APR 16

CONTRACT	DESCRIPTION	BASIS	DOLLARS
DEGJ -F1	AMR COST RECOVERY CHARGE	1.00 MON	0.55
DEGJ -F1	DEMAND SIDE MANAGEMENT RIDER	117.70 MCF	3.11
DEGJ -F1	USAGE BASED CHARGE	117.70 MCF	104.51
DEGJ -F1	MIGRATION RIDER PART B	117.70 MCF	25.31
DEGJ -F1	PIP RIDER	117.70 MCF	15.35-
DEGJ -F1	ENERGY CHOICE SURCHARGE CREDIT	117.70 MCF	2.04-
DEGJ -F1	PIR COST RECOVERY CHARGE	1.00 MON	6.70
DEGJ -F1	SERVICE CHARGE	1.00 MON	20.00
DEGJ -F1	EXCISE TAX	117.70 MCF	17.48
DEGJ -F1	GROSS RECEIPTS TAX - 4.6044%	160.27 DOL	7.38
DEGJ -F1	DIRECT ENERGY GAS COST	117.70 MCF	469.62
DEGJ -F1	SALES TAX CUYAHOGA COUNTY	469.62 DOL	37.57

TOTAL CURRENT BILL 117.7 MCF 674.84

PREVIOUS BALANCE INCLUDES 0.00 OF LATE FEES 0.00

LATE PAYMENT CHARGES INCLUDES 0.00 GROSS RECEIPTS TAX 0.00

TOTAL DUE 674.84

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 05/28/16. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$10.12 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 16	JUN 14 16	JUL 01 16	150.77

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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1071 SP 0.465

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: MAY 16

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	674.84	674.84	150.77	150.77	0.0	24.5	24.5

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: MAY 16

CONTRACT	DESCRIPTION	BASIS	DOLLARS
DEGJ -F1	AMR COST RECOVERY CHARGE	1.00 MON	0.46
DEGJ -F1	DEMAND SIDE MANAGEMENT RIDER	24.50 MCF	0.65
DEGJ -F1	USAGE BASED CHARGE	24.50 MCF	10.20
DEGJ -F1	MIGRATION RIDER PART B	24.50 MCF	3.48
DEGJ -F1	PIP RIDER	24.50 MCF	3.19-
DEGJ -F1	ENERGY CHOICE SURCHARGE CREDIT	24.50 MCF	0.42-
DEGJ -F1	PIR COST RECOVERY CHARGE	1.00 MON	8.12
DEGJ -F1	SERVICE CHARGE	1.00 MON	20.00
DEGJ -F1	EXCISE TAX	24.50 MCF	3.90
DEGJ -F1	GROSS RECEIPTS TAX - 4.6044%	43.20 DOL	1.99
DEGJ -F1	DIRECT ENERGY GAS COST	24.50 MCF	97.76
DEGJ -F1	SALES TAX CUYAHOGA COUNTY	97.76 DOL	7.82

TOTAL CURRENT BILL	24.5	MCF	150.77
PREVIOUS BALANCE INCLUDES	0.00	OF LATE FEES	0.00
LATE PAYMENT CHARGES INCLUDES	0.00	GROSS RECEIPTS TAX	0.00
TOTAL DUE			150.77

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 07/01/16. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$2.26 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 16	JUL 12 16	JUL 29 16	35.74

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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411 SP 0.465

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: JUN 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	150.77	150.77	35.74	35.74	0.0	1.3	1.3

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: JUN 16

CONTRACT	DESCRIPTION	BASIS	DOLLARS
DEGJ -F1	AMR COST RECOVERY CHARGE	1.00 MON	0.46
DEGJ -F1	DEMAND SIDE MANAGEMENT RIDER	1.30 MCF	0.03
DEGJ -F1	USAGE BASED CHARGE	1.30 MCF	0.54
DEGJ -F1	MIGRATION RIDER PART B	1.30 MCF	0.18
DEGJ -F1	PIP RIDER	1.30 MCF	0.17-
DEGJ -F1	ENERGY CHOICE SURCHARGE CREDIT	1.30 MCF	0.02-
DEGJ -F1	PIR COST RECOVERY CHARGE	1.00 MON	8.12
DEGJ -F1	SERVICE CHARGE	1.00 MON	20.00
DEGJ -F1	EXCISE TAX	1.30 MCF	0.21
DEGJ -F1	GROSS RECEIPTS TAX - 4.6044%	29.35 DOL	1.35
DEGJ -F1	DIRECT ENERGY GAS COST	1.30 MCF	4.67
DEGJ -F1	SALES TAX CUYAHOGA COUNTY	4.67 DOL	0.37
TOTAL CURRENT BILL		1.3 MCF	35.74
PREVIOUS BALANCE INCLUDES 0.00 OF LATE FEES			0.00
LATE PAYMENT CHARGES INCLUDES 0.00 GROSS RECEIPTS TAX			0.00
TOTAL DUE			35.74

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 07/29/16. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$.54 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
JUL 16	AUG 12 16	AUG 29 16	0.32-

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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 951 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

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NO PAYMENT DUE AT THIS PERIOD

BILLING PERIOD: JUL 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	35.74	76.80	40.74	0.32-	0.0	2.0	2.0

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: JUL 16

CONTRACT	DESCRIPTION	BASIS	DOLLARS
DEGJ -F1	AMR COST RECOVERY CHARGE	1.00 MON	0.46
DEGJ -F1	DEMAND SIDE MANAGEMENT RIDER	2.00 MCF	0.05
DEGJ -F1	USAGE BASED CHARGE	2.00 MCF	0.83
DEGJ -F1	MIGRATION RIDER PART B	2.00 MCF	0.28
DEGJ -F1	PIP RIDER	2.00 MCF	0.05
DEGJ -F1	ENERGY CHOICE SURCHARGE CREDIT	2.00 MCF	0.03-
DEGJ -F1	PIR COST RECOVERY CHARGE	1.00 MON	8.12
DEGJ -F1	SERVICE CHARGE	1.00 MON	20.00
DEGJ -F1	EXCISE TAX	2.00 MCF	0.32
DEGJ -F1	GROSS RECEIPTS TAX - 4.6044%	30.08 DOL	1.39
DEGJ -F1	DIRECT ENERGY GAS COST	2.00 MCF	8.58
DEGJ -F1	SALES TAX CUYAHOGA COUNTY	8.58 DOL	0.69
TOTAL CURRENT BILL		2.0 MCF	40.74
PREVIOUS BALANCE INCLUDES 0.00 OF LATE FEES			41.06-
LATE PAYMENT CHARGES INCLUDES 0.00 GROSS RECEIPTS TAX			0.00
TOTAL DUE			0.32-

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

Contract Billing - SBS



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PAGE 1 OF 3 ACCOUNT NO: 59194

BILLING PERIOD	INVOICE DATE	PAYMENT DUE DATE	TOTAL DUE
AUG 16	SEP 12 16	SEP 29 16	33.73

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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431 SP 0.465
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: AUG 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	0.32-	0.00	34.05	33.73	0.0	0.7	0.7

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: AUG 16

CONTRACT	DESCRIPTION	BASIS	DOLLARS
DEGJ -F1	AMR COST RECOVERY CHARGE	1.00 MON	0.46
DEGJ -F1	DEMAND SIDE MANAGEMENT RIDER	0.70 MCF	0.02
DEGJ -F1	USAGE BASED CHARGE	0.70 MCF	0.31
DEGJ -F1	MIGRATION RIDER PART B	0.70 MCF	0.06
DEGJ -F1	PIP RIDER	0.70 MCF	0.02
DEGJ -F1	ENERGY CHOICE SURCHARGE CREDIT	0.70 MCF	0.01-
DEGJ -F1	PIR COST RECOVERY CHARGE	1.00 MON	8.12
DEGJ -F1	SERVICE CHARGE	1.00 MON	20.00
DEGJ -F1	EXCISE TAX	0.70 MCF	0.11
DEGJ -F1	GROSS RECEIPTS TAX - 4.6044%	29.09 DOL	1.34
DEGJ -F1	DIRECT ENERGY GAS COST	0.70 MCF	3.35
DEGJ -F1	SALES TAX CUYAHOGA COUNTY	3.35 DOL	0.27
TOTAL CURRENT BILL			0.7 MCF 34.05
PREVIOUS BALANCE INCLUDES			0.32-
LATE PAYMENT CHARGES INCLUDES			0.00
TOTAL DUE			33.73

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 09/29/16. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$.51 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
SEP 16	OCT 13 16	OCT 30 16	31.02

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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 105 1 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

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

BILLING PERIOD: SEP 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	33.73	33.73	31.02	31.02	0.0	0.2	0.2

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: SEP 16

CONTRACT	DESCRIPTION	BASIS	DOLLARS
DEGJ -F1	AMR COST RECOVERY CHARGE	1.00 MON	0.46
DEGJ -F1	DEMAND SIDE MANAGEMENT RIDER	0.20 MCF	0.01
DEGJ -F1	USAGE BASED CHARGE	0.20 MCF	0.09
DEGJ -F1	MIGRATION RIDER PART B	0.20 MCF	0.02
DEGJ -F1	PIP RIDER	0.20 MCF	0.00
DEGJ -F1	ENERGY CHOICE SURCHARGE CREDIT	0.20 MCF	0.00
DEGJ -F1	PIR COST RECOVERY CHARGE	1.00 MON	8.12
DEGJ -F1	SERVICE CHARGE	1.00 MON	20.00
DEGJ -F1	EXCISE TAX	0.20 MCF	0.03
DEGJ -F1	GROSS RECEIPTS TAX - 4.6044%	28.73 DOL	1.32
DEGJ -F1	DIRECT ENERGY GAS COST	0.20 MCF	0.90
DEGJ -F1	SALES TAX CUYAHOGA COUNTY	0.90 DOL	0.07

	TOTAL CURRENT BILL	0.2 MCF	31.02
PREVIOUS BALANCE INCLUDES	0.00 OF LATE FEES		0.00
LATE PAYMENT CHARGES INCLUDES	0.00 GROSS RECEIPTS TAX		0.00
	TOTAL DUE		31.02

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 10/30/16. THIS BILL SUBJECT TO 1.5
 PERCENT LATE PAYMENT CHARGE OF \$.47 IF NOT PAID BY THE DUE DATE SHOWN ABOVE.

Contract Billing - SBS



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PAGE 1 OF 3 ACCOUNT NO: 59194

BILLING INVOICE PAYMENT
PERIOD DATE DUE DATE TOTAL DUE
OCT 16 NOV 08 16 NOV 25 16 120.98

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

000000046 I=0000



461 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



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

BILLING PERIOD: OCT 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	31.02	31.02	120.98	120.98	0.0	18.0	18.0

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: OCT 16

CONTRACT	DESCRIPTION	BASIS	DOLLARS
DEGJ -F1	AMR COST RECOVERY CHARGE	1.00 MON	0.46
DEGJ -F1	DEMAND SIDE MANAGEMENT RIDER	18.00 MCF	0.48
DEGJ -F1	USAGE BASED CHARGE	18.00 MCF	7.99
DEGJ -F1	MIGRATION RIDER PART B	18.00 MCF	1.47
DEGJ -F1	PIP RIDER	18.00 MCF	0.42
DEGJ -F1	ENERGY CHOICE SURCHARGE CREDIT	18.00 MCF	0.31-
DEGJ -F1	PIR COST RECOVERY CHARGE	1.00 MON	8.12
DEGJ -F1	SERVICE CHARGE	1.00 MON	20.00
DEGJ -F1	EXCISE TAX	18.00 MCF	2.87
DEGJ -F1	GROSS RECEIPTS TAX - 4.6044%	41.50 DOL	1.91
DEGJ -F1	DIRECT ENERGY GAS COST	18.00 MCF	71.82
DEGJ -F1	SALES TAX CUYAHOGA COUNTY	71.82 DOL	5.75
TOTAL CURRENT BILL		18.0 MCF	120.98
PREVIOUS BALANCE INCLUDES 0.00 OF LATE FEES			0.00
LATE PAYMENT CHARGES INCLUDES 0.00 GROSS RECEIPTS TAX			0.00
TOTAL DUE			120.98

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 11/25/16. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$1.81 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
NOV 16	DEC 13 16	DEC 30 16	774.31

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

000000052 I=0000



521 SP 0.465

MAHAR SPAR INDUSTRIES, INC.

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

33000000005919400000000077431000000774311

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

BILLING PERIOD: NOV 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	120.98	120.98	774.31	774.31	0.0	123.6	123.6

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: NOV 16

CONTRACT	DESCRIPTION	BASIS	DOLLARS
DEGJ -F1	AMR COST RECOVERY CHARGE	1.00 MON	0.46
DEGJ -F1	DEMAND SIDE MANAGEMENT RIDER	123.60 MCF	3.26
DEGJ -F1	USAGE BASED CHARGE	123.60 MCF	115.24
DEGJ -F1	MIGRATION RIDER PART B	123.60 MCF	14.19
DEGJ -F1	PIP RIDER	123.60 MCF	2.88
DEGJ -F1	ENERGY CHOICE SURCHARGE CREDIT	123.60 MCF	2.14-
DEGJ -F1	PIR COST RECOVERY CHARGE	1.00 MON	8.12
DEGJ -F1	SERVICE CHARGE	1.00 MON	20.00
DEGJ -F1	EXCISE TAX	123.60 MCF	18.00
DEGJ -F1	GROSS RECEIPTS TAX - 4.6044%	180.01 DOL	8.29
DEGJ -F1	DIRECT ENERGY GAS COST	123.60 MCF	542.60
DEGJ -F1	SALES TAX CUYAHOGA COUNTY	542.60 DOL	43.41

TOTAL CURRENT BILL	123.6	MCF	774.31
PREVIOUS BALANCE INCLUDES	0.00	OF LATE FEES	0.00
LATE PAYMENT CHARGES INCLUDES	0.00	GROSS RECEIPTS TAX	0.00
TOTAL DUE			774.31

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 12/30/16. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$11.61 IF NOT PAID BY THE DUE DATE SHOWN ABOVE.