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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 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

Jan 11, 2018

Account Number

1454240957663

Please Pay By

Jan 30, 2018

Page 1 of 2

Billing Period

Dec 4 2017 - Jan 3 2018

Account Summary as of

Jan 11, 2018

Balance Forward	\$891.62
Total Payments Received	891.62
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	Subtotal
6320.000	KWH		0.0588000	371.62	
6320.000	KWH	Total Commercial Electric Charge			371.62
6320.000	KWH	Energy Adj Charge	0.0981660		620.41
6320.000	KWH	ORC 5727.81 kWh Tax			27.40
Total Current Charges					\$1,019.43

Log into MYCPP.org to earn points and badges! Your interactive dashboard will show you how your usage changes over time and gives you ideas about how to be smart with your electricity use. Stay connected with CPP through MyCPP.

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
Jan 30, 2018

Amount
Due
\$1,019.43



1454240957663 9 000101943



00000307 AB 0.403 29744 180111JM154274_00T:0003



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

Amount Enclosed

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Billing For Commercial Electric Service Winter Schedule

MAHAR SPAR INDUSTRIAL INC

341 E 131 ST BLDG #BLDG

Billing Date

Feb 12, 2018

Account Number

1454240957663

Please Pay By

Feb 28, 2018

Page 1 of 2

Billing Period Jan 3 2018 - Feb 2 2018

Account Summary as of

Feb 12, 2018

Balance Forward	\$1,019.43
Total Payments Received	1,019.43
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	Subtotal
6680.000	KWH		0.0588000	392.78	
6680.000	KWH	Total Commercial Electric Charge			392.78
6680.000	KWH	Energy Adj Charge	0.0981660		655.75
6680.000	KWH	ORC 5727.81 kWh Tax			28.91
Total Current Charges					\$1,077.44

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
Feb 28, 2018

Amount
Due
\$1,077.44



1454240957663 5 000107744



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

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**Billing For Commercial Electric Service
Winter Schedule**

MAHAR SPAR INDUSTRIAL INC
341 E 131 ST BLDG #BLDG

Billing Date Mar 13, 2018
Account Number 1454240957663

Please Pay By Mar 29, 2018
Page 1 of 2

Billing Period Feb 2 2018 - Mar 5 2018

Account Summary as of Mar 13, 2018

Balance Forward	\$1,077.44
Total Payments Received	1,077.44
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	Subtotal
5800.000	KWH		0.0588000	341.04	
5800.000	KWH	Total Commercial Electric Charge			341.04
5800.000	KWH	Energy Adj Charge	0.0981660		569.36
5800.000	KWH	ORC 5727.81 kWh Tax			25.22
Total Current Charges					\$935.62

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
Mar 29, 2018

Amount
Due
\$935.62



1454240957663 7 000093562



00000296 AB 0.408 29993 180314JM156259_00T:0003



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

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Billing For Commercial Electric Service Winter Schedule

MAHAR SPAR INDUSTRIAL INC

341 E 131 ST BLDG #BLDG

Billing Date

Apr 12, 2018

Account Number

1454240957663

Please Pay By

May 01, 2018

Page 1 of 2

Billing Period Mar 5 2018 - Apr 3 2018

Account Summary as of

Apr 12, 2018

Balance Forward	\$935.62
Total Payments Received	935.62
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	Subtotal
6320.000	KWH		0.0588000	371.62	
6320.000	KWH	Total Commercial Electric Charge			371.62
6320.000	KWH	Energy Adj Charge	0.0981660		620.41
6320.000	KWH	ORC 5727.81 kWh Tax			27.40
Total Current Charges					\$1,019.43

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Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
May 01, 2018

Amount
Due
\$1,019.43



1454240957663 9 000101943

00000311 AB 0.408 30149 T:0003180412JM157159_00



MAHAR SPAR INDUSTRIAL INC
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**Billing For Commercial Electric Service
Winter Schedule**

MAHAR SPAR INDUSTRIAL INC
341 E 131 ST BLDG #BLDG

Billing Date

May 11, 2018

Account Number

1454240957663

Please Pay By

May 30, 2018

Page 1 of 2

Billing Period Apr 3 2018 - May 2 2018

Account Summary as of

May 11, 2018

Balance Forward	\$1,019.43
Total Payments Received	1,019.43
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	Subtotal
5600.000	KWH		0.0588000	329.28	
5600.000	KWH	Total Commercial Electric Charge			329.28
5600.000	KWH	Energy Adj Charge	0.0981660		549.73
5600.000	KWH	ORC 5727.81 kWh Tax			24.38
		Total Current Charges			\$903.39



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PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
May 30, 2018

Amount
Due
\$903.39



1454240957663 3 000090339

00000314 AB 0.408 30244 T:0003180511JM157904_00



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Billing For Commercial Electric Service Summer Schedule

MAHAR SPAR INDUSTRIAL INC
 341 E 131 ST BLDG #BLDG

Billing Date

Jun 14, 2018

Account Number

1454240957663

Please Pay By

Jul 02, 2018

Page 1 of 2

Billing Period May 2 2018 - Jun 4 2018

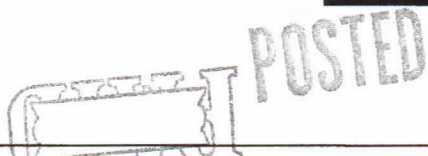
Account Summary as of

Jun 14, 2018

Balance Forward	\$903.39
Total Payments Received	903.39
Past Due Amount	0.00
Adjustments	0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	Subtotal
4800.000	KWH		0.0679000	325.92	
4800.000	KWH	Total Commercial Electric Charge			325.92
4800.000	KWH	Energy Adj Charge	0.0981660		471.20
4800.000	KWH	ORC 5727.81 kWh Tax			21.03
Total Current Charges					\$818.15



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PO Box 94560
 Cleveland, OH 44101-4560

Account
 Number
 1454240957663

Due
 Date
 Jul 02, 2018

Amount
 Due
 \$818.15



1454240957663 3 000081815



00000314 AB 0.408 30351 T:0003180614JM158508_00



MAHAR SPAR INDUSTRIAL INC
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Billing For Commercial Electric Service Summer Schedule

MAHAR SPAR INDUSTRIAL INC

341 E 131 ST BLDG #BLDG

Billing Date

Jul 13, 2018

Account Number

1454240957663

Please Pay By

Jul 30, 2018

Page 1 of 2

Billing Period Jun 4 2018 - Jul 3 2018

Account Summary as of

Jul 13, 2018

Balance Forward	\$818.15
Total Payments Received	818.15
Past Due Amount	0.00
Adjustments	0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	Subtotal
4280.000	KWH		0.0679000	290.61	
4280.000	KWH	Total Commercial Electric Charge			290.61
4280.000	KWH	Energy Adj Charge	0.0981660		420.15
4280.000	KWH	ORC 5727.81 kWh Tax			18.85
Total Current Charges					\$729.61

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Cleveland  PublicPower

Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
Jul 30, 2018

Amount
Due
\$729.61



1454240957663 6 000072961

00000298 AB 0.408 30489 T:0003180713JM159093_00



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**Billing For Commercial Electric Service
Summer Schedule**

MAHAR SPAR INDUSTRIAL INC
341 E 131 ST BLDG #BLDG

Billing Date Aug 10, 2018

Account Number 1454240957663

Please Pay By Aug 28, 2018

Page 1 of 2

Billing Period Jul 3 2018 - Aug 2 2018

Account Summary as of Aug 10, 2018

Balance Forward	\$729.61
Total Payments Received	729.61
Past Due Amount	0.00
Adjustments	0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	Subtotal
4120.000	KWH		0.0679000	279.75	
4120.000	KWH	Total Commercial Electric Charge			279.75
4120.000	KWH	Energy Adj Charge	0.0981660		404.44
4120.000	KWH	ORC 5727.81 kWh Tax			18.18
Total Current Charges					\$702.37

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Metered Consumption	Billed Usage
31K802	KWH	Actual	17505	17402	103	40	4120	4120
31K802	KWD	Actual	0.33	----	0.33	40	13.2	13.2
31K802	KVAR	Actual	18215	18033	182	40	7280	0
Total KWH							4120.000	4120.000

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Cleveland Public Power
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number
1454240957663

Due Date
Aug 28, 2018

Amount Due
\$702.37



1454240957663 3 000070237



00000307 AB 0.408 40029 T:0003180810JM159695_00



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 Sep 13, 2018
Account Number 1454240957663

Please Pay By Oct 02, 2018
Page 1 of 2

Billing Period Aug 2 2018 - Sep 5 2018

Account Summary as of Sep 13, 2018

Balance Forward	\$702.37
Total Payments Received	702.37
Past Due Amount	0.00
Adjustments	0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	Subtotal
4240.000	KWH		0.0679000	287.90	
4240.000	KWH	Total Commercial Electric Charge			287.90
4240.000	KWH	Energy Adj Charge	0.0981660		416.22
4240.000	KWH	ORC 5727.81 kWh Tax			18.69
Total Current Charges					\$722.81

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Metered Consumption	Billed Usage
31K802	KWH	Actual	17611	17505	106	40	4240	4240
31K802	KWD	Actual	0.3	-----	0.3	40	12	12
31K802	KVAR	Actual	18372	18215	157	40	6280	0
Total KWH							4240.000	4240.000

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PO Box 94560
Cleveland, OH 44101-4560

Account Number
1454240957663

Due Date
Oct 02, 2018

Amount Due
\$722.81



1454240957663 9 000072281



00000319 AB 0.408 40218 T:0003180913JM160406_00



MAHAR SPAR INDUSTRIAL INC
MAHAR SPAR INDUSTRIAL INC
341 E 131ST ST
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Billing For Commercial Electric Service Summer Schedule

MAHAR SPAR INDUSTRIAL INC
 341 E 131 ST BLDG #BLDG

Billing Date

Oct 11, 2018

Account Number

1454240957663

Please Pay By

Oct 29, 2018

Page 1 of 2

Billing Period

Sep 5 2018 - Oct 2 2018

Account Summary as of

Oct 11, 2018

Balance Forward	\$722.81
Total Payments Received	722.81
Past Due Amount	0.00
Adjustments	0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	Subtotal
3520.000	KWH		0.0679000	239.01	
3520.000	KWH	Total Commercial Electric Charge			239.01
3520.000	KWH	Energy Adj Charge	0.0981660		345.54
3520.000	KWH	ORC 5727.81 kWh Tax			15.67
Total Current Charges					\$600.22

Join CPP as we celebrate Public Power Week Oct. 8th to the 13th. We are offering coffee and donuts October 8th from 8:30 a.m. to 10:30 a.m. at 1201 Lakeside Ave. The week ends with the 12th Annual Open House and the 5th Annual Solar Sprint. The Open House is free. It features interactive activities for the entire family. Come out and have some fun with us! Call 216-664-3922 for more info.

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Cleveland  PublicPower
Count on it

PO Box 94560
 Cleveland, OH 44101-4560

Account
 Number
 1454240957663

Due
 Date
 Oct 29, 2018

Amount
 Due
 \$600.22



1454240957663 1 000060022

00000318 AB 0.408 40337 T:0003181011JM161170_00



MAHAR SPAR INDUSTRIAL INC
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**Billing For Commercial Electric Service
Winter Schedule**

MAHAR SPAR INDUSTRIAL INC
341 E 131 ST BLDG #BLDG

Billing Date Nov 12, 2018
Account Number 1454240957663

Please Pay By Nov 28, 2018
Page 1 of 2

Billing Period Oct 2 2018 - Nov 2 2018

Account Summary as of Nov 12, 2018

Balance Forward	\$600.22
Total Payments Received	600.22
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	Subtotal
3920.000	KWH		0.0588000	230.50	
3920.000	KWH	Total Commercial Electric Charge			230.50
3920.000	KWH	Energy Adj Charge	0.0981660		384.81
3920.000	KWH	ORC 5727.81 kWh Tax			17.34
Total Current Charges					\$632.65

Join CPP as we celebrate Public Power Week Oct. 8th to the 13th. We are offering coffee and donuts October 8th from 8:30 a.m. to 10:30 a.m. at 1201 Lakeside Ave. The week ends with the 12th Annual Open House and the 5th Annual Solar Sprint. The Open House is free. It features interactive activities for the entire family. Come out and have some fun with us! Call 216-664-3922 for more info.

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Cleveland  **PublicPower**
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
Nov 28, 2018

Amount
Due
\$632.65



1454240957663 3 000063265

00000321 AB 0.408 40486 T:0003181112JM162096_00



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

Amount Enclosed


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