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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 13, 2017

Account Number 1454240957663

Please Pay By Jan 31, 2017

Page 1 of 2

Billing Period Dec 2 2016 - Jan 4 2017

Account Summary as of Jan 13, 2017

Balance Forward	\$1,290.05
Total Payments Received	1,290.05
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	Subtotal
7500.000	KWH		0.0588000	441.00	
3300.000	KWH		0.0309000	101.97	
10800.000	KWH	Total Commercial Electric Charge			542.97
10800.000	KWH	Energy Adj Charge	0.0652710		704.93
10800.000	KWH	ORC 5727.81 kWh Tax			46.17
Total Current Charges					\$1,294.07

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.

▼ 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
Jan 31, 2017

Amount
Due
\$1,294.07



1454240957663 3 000129407

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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 13, 2017

Account Number

1454240957663

Please Pay By

Mar 01, 2017

Page 1 of 2

Billing Period Jan 4 2017 - Feb 2 2017

Account Summary as of

Feb 13, 2017

Balance Forward	\$1,294.07
Total Payments Received	1,294.07
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit	Cost	Billed	Subtotal
7500.000	KWH	0.0588000	441.00	
940.000	KWH	0.0309000	29.05	
8440.000	KWH	Total Commercial Electric Charge		470.05
8440.000	KWH	Energy Adj Charge	0.0652710	550.89
8440.000	KWH	ORC 5727.81 kWh Tax		36.28
Total Current Charges				\$1,057.22

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
Mar 01, 2017

Amount
Due
\$1,057.22



1454240957663 3 000105722

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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 14, 2017

Account Number

1454240957663

Please Pay By

Mar 30, 2017

Page 1 of 2

Billing Period Feb 2 2017 - Mar 2 2017

Account Summary as of

Mar 14, 2017

Balance Forward	\$1,057.22
Total Payments Received	1,057.22
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	Subtotal
7500.000	KWH		0.0588000	441.00	
60.000	KWH		0.0309000	1.85	
7560.000	KWH	Total Commercial Electric Charge			442.85
7560.000	KWH	Energy Adj Charge	0.0884890		668.98
7560.000	KWH	ORC 5727.81 kWh Tax			32.60
Total Current Charges					\$1,144.43

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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Cleveland  **PublicPower**
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PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
Mar 30, 2017

Amount
Due
\$1,144.43



1454240957663 5 000114443

00002290 AB 0.403 28595 170315JM147417_00T:0011



MAHAR SPAR INDUSTRIAL INC
MAHAR SPAR INDUSTRIAL INC
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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, 2017

Account Number

1454240957663

Please Pay By

Apr 28, 2017

Page 1 of 2

Billing Period Mar 2 2017 - Apr 4 2017

Account Summary as of

Apr 12, 2017

Balance Forward	\$1,144.43
Total Payments Received	1,144.43
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	Subtotal
7500.000	KWH		0.0588000	441.00	
260.000	KWH		0.0309000	8.03	
7760.000	KWH	Total Commercial Electric Charge			449.03
7760.000	KWH	Energy Adj Charge	0.0884890		686.67
7760.000	KWH	ORC 5727.81 kWh Tax			33.43
Total Current Charges					\$1,169.13

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Metered Consumption	Billed Usage
31K802	KWH	Actual	15306	15112	194	40	7760	7760
31K802	KWD	Actual	0.43	-----	0.43	40	17.2	17.2
31K802	KVAR	Actual	14711	14436	275	40	11000	0

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PO Box 94560
Cleveland, OH 44101-4560

Account Number
1454240957663

Due Date
Apr 28, 2017

Amount Due
\$1,169.13



1454240957663 5 000116913

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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

May 10, 2017

Account Number

1454240957663

Please Pay By

May 29, 2017

Page 1 of 2

Billing Period

Apr 4 2017 - May 2 2017

Account Summary as of

May 10, 2017

Balance Forward	\$1,169.13
Total Payments Received	1,169.13
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	Subtotal
6280.000	KWH		0.0588000	369.26	
6280.000	KWH	Total Commercial Electric Charge			369.26
6280.000	KWH	Energy Adj Charge	0.0884890		555.71
6280.000	KWH	ORC 5727.81 kWh Tax			27.23
Total Current Charges					\$952.20

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
May 29, 2017

Amount
Due
\$952.20



1454240957663 0 000095220



00000259 AB 0.403 28812 170510JM148864_00T:0003



MAHAR SPAR INDUSTRIAL INC
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

Jun 13, 2017

Account Number

1454240957663

Please Pay By

Jun 30, 2017

Page 1 of 2

Billing Period May 2 2017 - Jun 2 2017

Account Summary as of

Jun 13, 2017

Balance Forward	\$952.20
Total Payments Received	952.20
Past Due Amount	0.00
Adjustments	0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	Subtotal
6200.000	KWH		0.0679000	420.98	
6200.000	KWH	Total Commercial Electric Charge			420.98
6200.000	KWH	Energy Adj Charge	0.0884890		548.63
6200.000	KWH	ORC 5727.81 kWh Tax			26.90
Total Current Charges					\$996.51

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
Jun 30, 2017

Amount
Due
\$996.51



1454240957663 2 000099651



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MAHAR SPAR INDUSTRIAL INC
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CLEVELAND OH 44108-6074

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**Billing For Commercial Electric Service
Summer Schedule**

MAHAR SPAR INDUSTRIAL INC
341 E 131 ST BLDG #BLDG

Billing Date Jul 14, 2017
Account Number 1454240957663

Please Pay By Aug 01, 2017
Page 1 of 2

Billing Period Jun 2 2017 - Jul 5 2017

Account Summary as of Jul 14, 2017

Balance Forward	\$996.51
Total Payments Received	996.51
Past Due Amount	0.00
Adjustments	0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	Subtotal
5720.000	KWH		0.0679000	388.39	
5720.000	KWH	Total Commercial Electric Charge			388.39
5720.000	KWH	Energy Adj Charge	0.0884890		506.16
5720.000	KWH	ORC 5727.81 kWh Tax			24.89
Total Current Charges					\$919.44

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Metered Consumption	Billed Usage
31K802	KWH	Actual	15761	15618	143	40	5720	5720
31K802	KWD	Actual	0.41	----	0.41	40	16.4	16.4
31K802	KVAR	Actual	15372	15165	207	40	8280	0
Total KWH							5720.000	5720.000

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Cleveland Public Power
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PO Box 94560
Cleveland, OH 44101-4560

Account Number
1454240957663

Due Date
Aug 01, 2017

Amount Due
\$919.44



1454240957663 9 000091944

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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

Aug 11, 2017

Account Number

1454240957663

Please Pay By

Aug 30, 2017

Page 1 of 2

Billing Period Jul 5 2017 - Aug 2 2017

Account Summary as of

Aug 11, 2017

Balance Forward	\$919.44
Total Payments Received	919.44
Past Due Amount	0.00
Adjustments	0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	Subtotal
5480.000	KWH		0.0679000	372.09	
5480.000	KWH	Total Commercial Electric Charge			372.09
5480.000	KWH	Energy Adj Charge	0.0884890		484.92
5480.000	KWH	ORC 5727.81 kWh Tax			23.88
Total Current Charges					\$880.89

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Cleveland **PP** **PublicPower**
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
Aug 30, 2017

Amount
Due
\$880.89



1454240957663 8 000088089

00000303 AB 0.403 29186 170811JM150707_00T:0003



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, 2017

Account Number

1454240957663

Please Pay By

Oct 02, 2017

Page 1 of 2

Billing Period Aug 2 2017 - Sep 5 2017

Account Summary as of

Sep 14, 2017

Balance Forward	\$880.89
Total Payments Received	880.89
Past Due Amount	0.00
Adjustments	0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	Subtotal
5200.000	KWH		0.0679000	353.08	
5200.000	KWH	Total Commercial Electric Charge			353.08
5200.000	KWH	Energy Adj Charge	0.0884890		460.14
5200.000	KWH	ORC 5727.81 kWh Tax			22.71
Total Current Charges					\$835.93

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
Oct 02, 2017

Amount
Due
\$835.93



1454240957663 4 000083593



00000307 AB 0.403 29308 170914JM151318_00T:0003



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

Oct 12, 2017

Account Number

1454240957663

Please Pay By

Oct 30, 2017

Page 1 of 2

Billing Period Sep 5 2017 - Oct 3 2017

Account Summary as of

Oct 12, 2017

Balance Forward	\$835.93
Total Payments Received	835.93
Past Due Amount	0.00
Adjustments	0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	Subtotal
4440.000	KWH		0.0679000	301.48	
4440.000	KWH	Total Commercial Electric Charge			301.48
4440.000	KWH	Energy Adj Charge	0.0884890		392.89
4440.000	KWH	ORC 5727.81 kWh Tax			19.52
Total Current Charges					\$713.89

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PO Box 94560
 Cleveland, OH 44101-4560

Account
 Number
 1454240957663

Due
 Date
 Oct 30, 2017

Amount
 Due
 \$713.89



1454240957663 1 000071389

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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 Winter Schedule

MAHAR SPAR INDUSTRIAL INC

341 E 131 ST BLDG #BLDG

Billing Date

Nov 14, 2017

Account Number

1454240957663

Please Pay By

Nov 30, 2017

Page 1 of 2

Billing Period Oct 3 2017 - Nov 2 2017

Account Summary as of

Nov 14, 2017

Balance Forward	\$713.89
Total Payments Received	713.89
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	Subtotal
4840.000	KWH		0.0588000	284.59	
4840.000	KWH	Total Commercial Electric Charge			284.59
4840.000	KWH	Energy Adj Charge	0.0884890		428.29
4840.000	KWH	ORC 5727.81 kWh Tax			21.20
Total Current Charges					\$734.08

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number
1454240957663

Due
Date
Nov 30, 2017

Amount
Due
\$734.08



1454240957663 7 000073408



00000306 AB 0.403 29546 171114JM152631_00T:0003



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 Winter Schedule

MAHAR SPAR INDUSTRIAL INC
341 E 131 ST BLDG #BLDG

Billing Date Dec 13, 2017

Account Number 1454240957663

Please Pay By Dec 29, 2017

Page 1 of 2

Billing Period Nov 2 2017 - Dec 4 2017

Account Summary as of Dec 13, 2017

Balance Forward	\$734.08
Total Payments Received	734.08
Past Due Amount	0.00
Adjustments	0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	Subtotal
5880.000	KWH		0.0588000	345.74	
5880.000	KWH	Total Commercial Electric Charge			345.74
5880.000	KWH	Energy Adj Charge	0.0884890		520.32
5880.000	KWH	ORC 5727.81 kWh Tax			25.56
Total Current Charges					\$891.62

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
Dec 29, 2017

Amount
Due
\$891.62



1454240957663 2 000089162



00000302 AB 0.403 29661 171213JM153469_00T:0003



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

Amount Enclosed

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