

## USAGE COMPARISON

Page 1 of 2

### Account Summary as of Jan 03, 2018

Previous Balance	66.35
Payments Received	-66.35
Balance Forward	0.00

### Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	66.35
<b>Total Amount Due:</b>	<b>66.35</b>



## ① Cleveland Water Current Charges

② [www.clevelandwater.com](http://www.clevelandwater.com) | Billing Questions: 216.664.3130 | Emergency: 216.664.3060

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Fireline Charge - 12-05-2017 to 01-03-2018	66.35
<b>Cleveland Water Total</b>	<b>66.35</b>

Please return this portion with payment made **payable to City of Cleveland Division of Water** - Do not send cash

City of Cleveland Division of Water  
1201 Lakeside Avenue  
Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
6311610000	01/23/2018	\$66.35	

Amount Paid: \$



6681 1 AV 0.373 04/01/2018 P:1 T:25 10000000



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



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341 E 131ST ST

16311610000700000663503090

Please make check payable to:  
City of Cleveland Division of Water  
PO Box 94540  
Cleveland, OH 44101-4540



City of Cleveland Division of Water

City of Cleveland Division of Water  
201 Lakeside Avenue  
Cleveland, OH 44114

Customer Name: MAHAR-SPAR INDUSTRIES  
Account Number: 6311610000  
Service Address: 341 E 131ST ST  
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Due Date: February 22, 2018

## USAGE COMPARISON

Page 1 of 2

### Account Summary as of Feb 02, 2018

Previous Balance	66.35
Payments Received	-66.35
Balance Forward	0.00

### Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	66.35
<b>Total Amount Due:</b>	<b>66.35</b>



## ① Cleveland Water Current Charges

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Fireline Charge - 01-04-2018 to 02-02-2018	66.35
<b>Cleveland Water Total</b>	<b>66.35</b>

Please return this portion with payment made payable to **City of Cleveland Division of Water** - Do not send cash

City of Cleveland Division of Water  
1201 Lakeside Avenue  
Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
6311610000	02/22/2018	\$66.35	

Amount Paid: \$



3984 1 AV 0.378 03/02/2018 P:1 T:15 10000000



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## USAGE COMPARISON

Page 1 of 2

### Account Summary as of Mar 02, 2018

Previous Balance	66.35
Payments Received	-66.35
Balance Forward	0.00

### Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	66.35
<b>Total Amount Due:</b>	<b>66.35</b>



## ① Cleveland Water Current Charges

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Fireline Charge - 02-03-2018 to 03-02-2018	66.35
<b>Cleveland Water Total</b>	<b>66.35</b>

Please return this portion with payment made **payable to City of Cleveland Division of Water** - Do not send cash

City of Cleveland Division of Water  
1201 Lakeside Avenue  
Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
6311610000	03/22/2018	\$66.35	

Amount Paid: \$



1905 1 AB 0.408 03/03/2018 P:1 T:8 11000000



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## USAGE COMPARISON

Page 1 of 2

### Account Summary as of Apr 03, 2018

Previous Balance	66.35
Payments Received	-66.35
Balance Forward	0.00

### Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	66.35
<b>Total Amount Due:</b>	<b>66.35</b>



## ① Cleveland Water Current Charges

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Fireline Charge - 03-03-2018 to 04-03-2018	66.35
<b>Cleveland Water Total</b>	<b>66.35</b>

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City of Cleveland Division of Water  
1201 Lakeside Avenue  
Cleveland, OH 44114

Customer Name: MAHAR-SPAR INDUSTRIES  
Account Number: 6311610000  
Service Address: 341 E 131ST ST  
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Due Date: May 22, 2018

## USAGE COMPARISON

Page 1 of 2

### Account Summary as of May 02, 2018

Previous Balance	66.35
Payments Received	-108.59
Balance Forward	-42.24

### Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	66.35
<b>Total Amount Due:</b>	<b>24.11</b>



## ① Cleveland Water Current Charges

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Fireline Charge - 04-04-2018 to 05-02-2018	66.35
<b>Cleveland Water Total</b>	<b>66.35</b>

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1201 Lakeside Avenue  
Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
6311610000	05/22/2018	\$24.11	

Amount Paid: \$



3072 1 AB 0.408 03/05/2018 P:1 T:12 11000000



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16311610000700000241103090

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City of Cleveland Division of Water  
1201 Lakeside Avenue  
Cleveland, OH 44114

Customer Name: MAHAR-SPAR INDUSTRIES  
Account Number: 6311610000  
Service Address: 341 E 131ST ST  
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Due Date: June 25, 2018

USAGE COMPARISON

Page 1 of 2

Account Summary as of Jun 04, 2018

Previous Balance	24.11
Payments Received	-24.11
Balance Forward	0.00

Your current Bill has 1 Charge:

1 Cleveland Water Charges (page 1)	66.35
<b>Total Amount Due:</b>	<b>66.35</b>



1 Cleveland Water Current Charges

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Our 2017 Water Quality Report provides valuable information about your water quality and is available to view or download at [www.clevelandwater.com/2017WQR](http://www.clevelandwater.com/2017WQR) or by calling 216-664-2639 to request a paper copy.

Fireline Charge - 05-03-2018 to 06-04-2018	66.35
<b>Cleveland Water Total</b>	<b>66.35</b>

POSTED

Please return this portion with payment made payable to City of Cleveland Division of Water - Do not send cash

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1201 Lakeside Avenue  
Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
6311610000	06/25/2018	\$66.35	

Amount Paid: \$



6691 1 AV 0.378 05/06/2018 P:1 T:25 10000000



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Cleveland, OH 44114

Customer Name: MAHAR-SPAR INDUSTRIES  
Account Number: 631161000  
Service Address: 341 E 131ST  
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Due Date: July 23, 2018

## USAGE COMPARISON

Page 1 of 1

### Account Summary as of Jul 03, 2018

Previous Balance	66.
Payments Received	-66.
Balance Forward	0.

### Your current Bill has 1 Charge:

1 Cleveland Water Charges (page 1)	66.
<b>Total Amount Due:</b>	<b>66.</b>



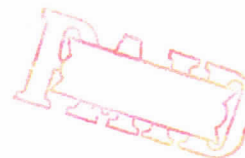
## 1 Cleveland Water Current Charges

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Fireline Charge - 06-05-2018 to 07-03-2018	66.35
<b>Cleveland Water Total</b>	<b>66.35</b>

POSTED



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Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
6311610000	07/23/2018	\$66.35	



Amount Paid: \$

66921 AV 0.378 04/07/2018 P:1 T:25 11000000



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City of Cleveland Division of Water  
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Cleveland, OH 44114

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Account Number: 63116100  
Service Address: 341 E 131ST ST  
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Due Date: August 22, 2018

## USAGE COMPARISON

Page 1 of 2

### Account Summary as of Aug 02, 2018

Previous Balance	66.35
Payments Received	-66.35
Balance Forward	0.00

### Your current Bill has 1 Charge:

1 Cleveland Water Charges (page 1)	66.35
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**Total Amount Due:** 66.35



### 1 Cleveland Water Current Charges

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Fireline Charge - 07-04-2018 to 08-02-2018	66.35
<b>Cleveland Water Total</b>	<b>66.35</b>

POSTED  
Fire Line

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Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
6311610000	08/22/2018	\$66.35	



Amount Paid: \$

6346 1 AB 0.408 03/08/2018 P:1 T:23 11000000



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Account Number: 6311610000  
Service Address: 341 E 131ST  
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Due Date: September 25, 2018

## USAGE COMPARISON

Page 1 of 1

### Account Summary as of Sep 05, 2018

Previous Balance	66
Payments Received	-66
Balance Forward	0

### Your current Bill has 1 Charge:

1 Cleveland Water Charges (page 1)	66
<b>Total Amount Due:</b>	<b>66</b>



### 1 Cleveland Water Current Charges

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Fireline Charge - 08-03-2018 to 09-05-2018	66.35
<b>Cleveland Water Total</b>	<b>66.35</b>

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City of Cleveland Division of Water  
1201 Lakeside Avenue  
Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
6311610000	09/25/2018	\$66.35	



Amount Paid: \$

8329 1 AV 0.378 06/09/2018 P:1 T:34 10000000



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City of Cleveland Division of Water  
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Customer Name: MAHAR-SPAR INDUSTRIES  
Account Number: 631161000  
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Due Date: October 22, 2018

## USAGE COMPARISON

Page 1 of 2

### Account Summary as of Oct 02, 2018

Previous Balance	66.35
Payments Received	-66.35
Balance Forward	0.00

### Your current Bill has 1 Charge:

1 Cleveland Water Charges (page 1)	66.35
<b>Total Amount Due:</b>	<b>66.35</b>



### 1 Cleveland Water Current Charges

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Fireline Charge - 09-06-2018 to 10-02-2018	66.35
<b>Cleveland Water Total</b>	<b>66.35</b>

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City of Cleveland Division of Water  
1201 Lakeside Avenue  
Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
6311610000	10/22/2018	\$66.35	



Amount Paid: \$

1942 1 AB 0.408 03/10/2018 P:1 T:8 11000000



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Due Date: November 23, 2018

## USAGE COMPARISON

Page 1 of 2

### Account Summary as of Nov 02, 2018

Previous Balance	66.35
Payments Received	-66.35
Balance Forward	0.00

### Your current Bill has 1 Charge:

① Cleveland Water Charges (page 1)	66.35
<b>Total Amount Due:</b>	<b>66.35</b>



### ① Cleveland Water Current Charges

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Fireline Charge - 10-03-2018 to 11-02-2018	66.35
<b>Cleveland Water Total</b>	<b>66.35</b>

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1201 Lakeside Avenue  
Cleveland, OH 44114

Account Number	Due Date	Total Amount Due	Amount Enclosed
6311610000	11/23/2018	\$66.35	

Amount Paid: \$



6956 2 AV 0.378 03/11/2018 P:1 T:36 10100000



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