



Contract Billing SBS

PAGE 1 OF 3 ACCOUNT NO: 59194

BILLING INVOICE PAYMENT
PERIOD DATE DUE DATE TOTAL DUE
JAN 18 FEB 12 18 MAR 01 18 483.84

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611 SP 0.470
MAHAR SPAR INDUSTRIES, INC.

341 E 131ST ST
CLEVELAND OH 44108-1607

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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



3300000000591940000000000483840000000483843

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

BILLING PERIOD: JAN 18

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	364.65	364.65	483.84	483.84	0.0	102.9	102.9

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: JAN 18

CONTRACT	DESCRIPTION	BASIS	DOLLARS
SAGJ -15	AMR COST RECOVERY CHARGE	1.00 MON	0.44
SAGJ -15	DEMAND SIDE MANAGEMENT RIDER	102.90 MCF	3.42
SAGJ -15	USAGE BASED CHARGE	102.90 MCF	88.80
SAGJ -15	MIGRATION RIDER PART B	102.90 MCF	8.91
SAGJ -15	PIP RIDER	102.90 MCF	0.77-
SAGJ -15	ENERGY CHOICE SURCHARGE CREDIT	102.90 MCF	1.78-
SAGJ -15	PIR COST RECOVERY CHARGE	1.00 MON	9.69
SAGJ -15	SERVICE CHARGE	1.00 MON	20.00
SAGJ -15	EXCISE TAX	102.90 MCF	16.18
SAGJ -15	GROSS RECEIPTS TAX - 4.6044%	144.89 DOL	6.67
SAGJ -15	SANTANNA ENERGY GAS COST	102.90 MCF	307.67
SAGJ -15	SALES TAX CUYAHOGA COUNTY	307.67 DOL	24.61
TOTAL CURRENT BILL		102.9 MCF	483.84
PREVIOUS BALANCE INCLUDES 0.00 OF LATE FEES			0.00
LATE PAYMENT CHARGES INCLUDES 0.00 GROSS RECEIPTS TAX			0.00
TOTAL DUE			483.84

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 03/01/18. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$7.26 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
FEB 18	MAR 14 18	MAR 31 18	138.93

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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 911 SP 0.470
 MAHAR SPAR INDUSTRIES, INC.
 341 E 131ST ST
 CLEVELAND OH 44108-1607

DOMINION ENERGY 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 ENERGY OHIO

BILLING PERIOD: FEB 18

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	483.84	483.84	138.93	138.93	0.0	26.6	26.6

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: FEB 18

CONTRACT	DESCRIPTION	BASIS	DOLLARS
SAGJ -15	AMR COST RECOVERY CHARGE	1.00 MON	0.44
SAGJ -15	DEMAND SIDE MANAGEMENT RIDER	26.60 MCF	0.88
SAGJ -15	USAGE BASED CHARGE	26.60 MCF	11.74
SAGJ -15	MIGRATION RIDER PART B	26.60 MCF	4.38
SAGJ -15	PIP RIDER	26.60 MCF	0.20-
SAGJ -15	ENERGY CHOICE SURCHARGE CREDIT	26.60 MCF	0.46-
SAGJ -15	PIR COST RECOVERY CHARGE	1.00 MON	9.69
SAGJ -15	SERVICE CHARGE	1.00 MON	20.00
SAGJ -15	EXCISE TAX	26.60 MCF	4.24
SAGJ -15	GROSS RECEIPTS TAX - 4.6044%	50.71 DOL	2.33
SAGJ -15	SANTANNA ENERGY GAS COST	26.60 MCF	79.53
SAGJ -15	SALES TAX CUYAHOGA COUNTY	79.53 DOL	6.36
TOTAL CURRENT BILL		26.6 MCF	138.93
PREVIOUS BALANCE INCLUDES 0.00 OF LATE FEES			0.00
LATE PAYMENT CHARGES INCLUDES 0.00 GROSS RECEIPTS TAX			0.00
TOTAL DUE			138.93

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 03/31/18. THIS BILL SUBJECT TO 1.5
 PERCENT LATE PAYMENT CHARGE OF \$2.08 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 18	APR 12 18	APR 29 18	219.32

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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911 SP 0.470

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

 DOMINION ENERGY 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 ENERGY OHIO

BILLING PERIOD: MAR 18

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	138.93	138.93	219.32	219.32	0.0	46.5	46.5

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: MAR 18

CONTRACT	DESCRIPTION	BASIS	DOLLARS
SAGJ -15	AMR COST RECOVERY CHARGE	1.00 MON	0.44
SAGJ -15	DEMAND SIDE MANAGEMENT RIDER	46.50 MCF	1.54
SAGJ -15	USAGE BASED CHARGE	46.50 MCF	20.53
SAGJ -15	MIGRATION RIDER PART B	46.50 MCF	7.66
SAGJ -15	PIP RIDER	46.50 MCF	0.35-
SAGJ -15	ENERGY CHOICE SURCHARGE CREDIT	46.50 MCF	0.80-
SAGJ -15	PIR COST RECOVERY CHARGE	1.00 MON	9.69
SAGJ -15	SERVICE CHARGE	1.00 MON	20.00
SAGJ -15	EXCISE TAX	46.50 MCF	7.41
SAGJ -15	GROSS RECEIPTS TAX - 4.6044%	66.12 DOL	3.04
SAGJ -15	SANTANNA ENERGY GAS COST	46.50 MCF	139.04
SAGJ -15	SALES TAX CUYAHOGA COUNTY	139.04 DOL	11.12
TOTAL CURRENT BILL		46.5 MCF	219.32
PREVIOUS BALANCE INCLUDES 0.00 OF LATE FEES			0.00
LATE PAYMENT CHARGES INCLUDES 0.00 GROSS RECEIPTS TAX			0.00
TOTAL DUE			219.32

 PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 04/29/18. THIS BILL SUBJECT TO 1.5
 PERCENT LATE PAYMENT CHARGE OF \$3.29 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
 APR 18 MAY 11 18 MAY 28 18 193.91

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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 109 1 SP 0.470
 MAHAR SPAR INDUSTRIES, INC.
 341 E 131ST ST
 CLEVELAND OH 44108-1607

DOMINION ENERGY 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 ENERGY OHIO

BILLING PERIOD: APR 18

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	219.32	219.32	193.91	193.91	0.0	40.2	40.2

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: APR 18

CONTRACT	DESCRIPTION	BASIS	DOLLARS
SAGJ -15	AMR COST RECOVERY CHARGE	1.00 MON	0.44
SAGJ -15	DEMAND SIDE MANAGEMENT RIDER	40.20 MCF	1.37
SAGJ -15	USAGE BASED CHARGE	40.20 MCF	17.74
SAGJ -15	MIGRATION RIDER PART B	40.20 MCF	6.63
SAGJ -15	PIP RIDER	40.20 MCF	0.30-
SAGJ -15	ENERGY CHOICE SURCHARGE CREDIT	40.20 MCF	0.70-
SAGJ -15	PIR COST RECOVERY CHARGE	1.00 MON	9.69
SAGJ -15	SERVICE CHARGE	1.00 MON	20.00
SAGJ -15	EXCISE TAX	40.20 MCF	6.40
SAGJ -15	GROSS RECEIPTS TAX - 4.6044%	61.27 DOL	2.82
SAGJ -15	SANTANNA ENERGY GAS COST	40.20 MCF	120.20
SAGJ -15	SALES TAX CUYAHOGA COUNTY	120.20 DOL	9.62
	TOTAL CURRENT BILL	40.2 MCF	193.91
	PREVIOUS BALANCE INCLUDES 0.00 OF LATE FEES		0.00
	LATE PAYMENT CHARGES INCLUDES 0.00 GROSS RECEIPTS TAX		0.00
	TOTAL DUE		193.91

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 05/28/18. THIS BILL SUBJECT TO 1.5
 PERCENT LATE PAYMENT CHARGE OF \$2.91 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 18	JUN 12 18	JUN 29 18	58.13

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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MAHAR SPAR INDUSTRIES, INC.

341 E 131ST ST

CLEVELAND OH 44108-1607

DOMINION ENERGY 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 ENERGY OHIO

BILLING PERIOD: MAY 18

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	193.91	193.91	58.13	58.13	0.0	6.6	6.6

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: MAY 18

CONTRACT	DESCRIPTION	BASIS	DOLLARS
SAGJ -15	AMR COST RECOVERY CHARGE	1.00 MON	0.33
SAGJ -15	DEMAND SIDE MANAGEMENT RIDER	6.60 MCF	0.22
SAGJ -15	USAGE BASED CHARGE	6.60 MCF	2.91
SAGJ -15	MIGRATION RIDER PART B	6.60 MCF	0.62
SAGJ -15	PIP RIDER	6.60 MCF	0.05-
SAGJ -15	ENERGY CHOICE SURCHARGE CREDIT	6.60 MCF	0.11-
SAGJ -15	PIR COST RECOVERY CHARGE	1.00 MON	10.23
SAGJ -15	SERVICE CHARGE	1.00 MON	20.00
SAGJ -15	EXCISE TAX	6.60 MCF	1.05
SAGJ -15	GROSS RECEIPTS TAX - 4.6044%	35.20 DOL	1.62
SAGJ -15	SANTANNA ENERGY GAS COST	6.60 MCF	19.73
SAGJ -15	SALES TAX CUYAHOGA COUNTY	19.73 DOL	1.58
TOTAL CURRENT BILL		6.6 MCF	58.13
PREVIOUS BALANCE INCLUDES		0.00 OF LATE FEES	0.00
LATE PAYMENT CHARGES INCLUDES		0.00 GROSS RECEIPTS TAX	0.00
TOTAL DUE			58.13

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 06/29/18. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$.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
JUN 18	JUL 12 18	JUL 29 18	41.09

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631 SP 0.470

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

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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



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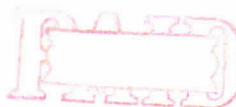
PLEASE DETACH AND RETURN THE ABOVE COUPON WITH YOUR CHECK MADE PAYABLE TO DOMINION ENERGY OHIO

BILLING PERIOD: JUN 18

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	58.13	58.13	41.09	41.09	0.0	2.3	2.3

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: JUN 18

CONTRACT	DESCRIPTION	BASIS	DOLLARS
SAGJ -15	AMR COST RECOVERY CHARGE	1.00 MON	0.33
SAGJ -15	DEMAND SIDE MANAGEMENT RIDER	2.30 MCF	0.08
SAGJ -15	USAGE BASED CHARGE	2.30 MCF	1.02
SAGJ -15	MIGRATION RIDER PART B	2.30 MCF	0.21
SAGJ -15	PIP RIDER	2.30 MCF	0.02-
SAGJ -15	ENERGY CHOICE SURCHARGE CREDIT	2.30 MCF	0.04-
SAGJ -15	PIR COST RECOVERY CHARGE	1.00 MON	10.23
SAGJ -15	SERVICE CHARGE	1.00 MON	20.00
SAGJ -15	EXCISE TAX	2.30 MCF	0.37
SAGJ -15	GROSS RECEIPTS TAX - 4.6044%	32.18 DOL	1.48
SAGJ -15	SANTANNA ENERGY GAS COST	2.30 MCF	6.88
SAGJ -15	SALES TAX CUYAHOGA COUNTY	6.88 DOL	0.55

	TOTAL CURRENT BILL	2.3	MCF	41.09
PREVIOUS BALANCE INCLUDES	0.00 OF LATE FEES			0.00
LATE PAYMENT CHARGES INCLUDES	0.00 GROSS RECEIPTS TAX			0.00
	TOTAL DUE			41.09

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 07/29/18. THIS BILL SUBJECT TO 1.5
PERCENT LATE PAYMENT CHARGE OF \$.62 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
JUL 18	AUG 13 18	AUG 30 18	40.00

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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 611 SP 0.470
 MAHAR SPAR INDUSTRIES, INC.
 341 E 131ST ST
 CLEVELAND OH 44108-1607

DOMINION ENERGY 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 ENERGY OHIO

BILLING PERIOD: JUL 18

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	41.09	41.09	40.00	40.00	0.0	2.0	2.0

POSTED

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: JUL 18

CONTRACT	DESCRIPTION	BASIS	DOLLARS
SAGJ -15	AMR COST RECOVERY CHARGE	1.00 MON	0.33
SAGJ -15	DEMAND SIDE MANAGEMENT RIDER	2.00 MCF	0.07
SAGJ -15	USAGE BASED CHARGE	2.00 MCF	0.88
SAGJ -15	MIGRATION RIDER PART B	2.00 MCF	0.19
SAGJ -15	PIP RIDER	2.00 MCF	0.07
SAGJ -15	ENERGY CHOICE SURCHARGE CREDIT	2.00 MCF	0.03-
SAGJ -15	PIR COST RECOVERY CHARGE	1.00 MON	10.23
SAGJ -15	SERVICE CHARGE	1.00 MON	20.00
SAGJ -15	EXCISE TAX	2.00 MCF	0.32
SAGJ -15	GROSS RECEIPTS TAX - 4.6044%	32.06 DOL	1.48
SAGJ -15	SANTANNA ENERGY GAS COST	2.00 MCF	5.98
SAGJ -15	SALES TAX CUYAHOGA COUNTY	5.98 DOL	0.48
TOTAL CURRENT BILL		2.0 MCF	40.00
PREVIOUS BALANCE INCLUDES 0.00 OF LATE FEES			0.00
LATE PAYMENT CHARGES INCLUDES 0.00 GROSS RECEIPTS TAX			0.00
TOTAL DUE			40.00

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 08/30/18. THIS BILL SUBJECT TO 1.5
 PERCENT LATE PAYMENT CHARGE OF \$.60 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
AUG 18	SEP 13 18	SEP 30 18	40.26

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

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

 DOMINION ENERGY 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 ENERGY OHIO

BILLING PERIOD: AUG 18

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	40.00	40.00	40.26	40.26	0.0	2.1	2.1

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: AUG 18

CONTRACT	DESCRIPTION	BASIS	DOLLARS
SAGJ -15	AMR COST RECOVERY CHARGE	1.00 MON	0.33
SAGJ -15	DEMAND SIDE MANAGEMENT RIDER	2.10 MCF	0.07
SAGJ -15	USAGE BASED CHARGE	2.10 MCF	0.93
SAGJ -15	MIGRATION RIDER PART B	2.10 MCF	0.08
SAGJ -15	PIP RIDER	2.10 MCF	0.08
SAGJ -15	ENERGY CHOICE SURCHARGE CREDIT	2.10 MCF	0.04-
SAGJ -15	PIR COST RECOVERY CHARGE	1.00 MON	10.23
SAGJ -15	SERVICE CHARGE	1.00 MON	20.00
SAGJ -15	EXCISE TAX	2.10 MCF	0.33
SAGJ -15	GROSS RECEIPTS TAX - 4.6044%	32.01 DOL	1.47
SAGJ -15	SANTANNA ENERGY GAS COST	2.10 MCF	6.28
SAGJ -15	SALES TAX CUYAHOGA COUNTY	6.28 DOL	0.50

PREVIOUS BALANCE INCLUDES	0.00 OF LATE FEES	0.00
LATE PAYMENT CHARGES INCLUDES	0.00 GROSS RECEIPTS TAX	0.00
	TOTAL DUE	40.26

 PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 09/30/18. THIS BILL SUBJECT TO 1.5
 PERCENT LATE PAYMENT CHARGE OF \$.60 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
SEP 18	OCT 12 18	OCT 29 18	40.67

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1071 SP 0.470
 MAHAR SPAR INDUSTRIES, INC.
 341 E 131ST ST
 CLEVELAND OH 44108-1607

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

DOMINION ENERGY 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 ENERGY OHIO

BILLING PERIOD: SEP 18

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	40.26	40.26	40.67	40.67	0.0	2.2	2.2

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: SEP 18

CONTRACT	DESCRIPTION	BASIS	DOLLARS
SAGJ -15	AMR COST RECOVERY CHARGE	1.00 MON	0.33
SAGJ -15	DEMAND SIDE MANAGEMENT RIDER	2.20 MCF	0.07
SAGJ -15	USAGE BASED CHARGE	2.20 MCF	0.97
SAGJ -15	MIGRATION RIDER PART B	2.20 MCF	0.09
SAGJ -15	PIP RIDER	2.20 MCF	0.08
SAGJ -15	ENERGY CHOICE SURCHARGE CREDIT	2.20 MCF	0.04-
SAGJ -15	PIR COST RECOVERY CHARGE	1.00 MON	10.23
SAGJ -15	SERVICE CHARGE	1.00 MON	20.00
SAGJ -15	EXCISE TAX	2.20 MCF	0.35
SAGJ -15	GROSS RECEIPTS TAX - 4.6044%	32.08 DOL	1.48
SAGJ -15	SANTANNA ENERGY GAS COST	2.20 MCF	6.58
SAGJ -15	SALES TAX CUYAHOGA COUNTY	6.58 DOL	0.53

TOTAL CURRENT BILL	2.2 MCF	40.67
PREVIOUS BALANCE INCLUDES	0.00 OF LATE FEES	0.00
LATE PAYMENT CHARGES INCLUDES	0.00 GROSS RECEIPTS TAX	0.00
TOTAL DUE		40.67

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 10/29/18. THIS BILL SUBJECT TO 1.5
 PERCENT LATE PAYMENT CHARGE OF \$.61 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
 OCT 18 NOV 13 18 NOV 30 18 252.97

AMOUNT ENCLOSED: \$ _____

REMIT PAYMENT TO:

000000106

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1061 SP 0.470

MAHAR SPAR INDUSTRIES, INC.

341 E 131ST ST

CLEVELAND OH 44108-1607

DOMINION ENERGY 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 ENERGY OHIO

BILLING PERIOD: OCT 18

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	40.67	40.67	252.97	252.97	0.0	55.2	55.2

ACCOUNT NO: 59194

INVOICE DETAIL

BILLING MONTH: OCT 18

CONTRACT	DESCRIPTION	BASIS	DOLLARS
SAGJ -15	AMR COST RECOVERY CHARGE	1.00 MON	0.33
SAGJ -15	DEMAND SIDE MANAGEMENT RIDER	55.20 MCF	1.88
SAGJ -15	USAGE BASED CHARGE	55.20 MCF	26.93
SAGJ -15	MIGRATION RIDER PART B	55.20 MCF	2.17
SAGJ -15	PIP RIDER	55.20 MCF	2.06
SAGJ -15	ENERGY CHOICE SURCHARGE CREDIT	55.20 MCF	0.96-
SAGJ -15	PIR COST RECOVERY CHARGE	1.00 MON	10.23
SAGJ -15	SERVICE CHARGE	1.00 MON	20.00
SAGJ -15	EXCISE TAX	55.20 MCF	8.79
SAGJ -15	GROSS RECEIPTS TAX - 4.6044%	71.43 DOL	3.29
SAGJ -15	SANTANNA ENERGY GAS COST	55.20 MCF	165.05
SAGJ -15	SALES TAX CUYAHOGA COUNTY	165.05 DOL	13.20

TOTAL CURRENT BILL

55.2 MCF

252.97

PREVIOUS BALANCE INCLUDES

0.00 OF LATE FEES

0.00

LATE PAYMENT CHARGES INCLUDES

0.00 GROSS RECEIPTS TAX

0.00

TOTAL DUE

252.97

PRESENT ACCOUNT BALANCE-DUE ON OR BEFORE 11/30/18. THIS BILL SUBJECT TO 1.5
 PERCENT LATE PAYMENT CHARGE OF \$3.79 IF NOT PAID BY THE DUE DATE SHOWN ABOVE.