

WWR #42175801

IN THE COURT OF COMMON PLEAS
ROSS COUNTY, OHIO

COLUMBIA GAS OF OHIO, INC.
290 W. NATIONWIDE BLVD.
COLUMBUS, OH 43215

Plaintiff

vs.

US PAPER MILL, LLC
C/O STATUTORY AGENT
MERCURY AGENT COMPANY
250 WEST ST., STE 700
COLUMBUS, OH 43215

Defendant

CASE NO.

JUDGE:

COMPLAINT

Plaintiff, Columbia Gas of Ohio, Inc. (“Columbia Gas”), by and through undersigned counsel, for its Complaint against Defendant, US Paper Mill, LLC, states as follows:

COUNT ONE – Account

1. Columbia Gas is an Ohio corporation authorized to transport and deliver natural gas within the State of Ohio to its customers.
2. US Paper Mill, LLC is registered with the Ohio Secretary of State as a foreign limited liability company with its principal place of business in Ross County, Ohio.
3. US Paper Mill, LLC, at all times relevant hereto, was and is the owner of the real property further described in the Limited Warranty Deed filed with the Ross County Recorder Office on October 17, 2025 being document number 20250006953, or Vol 586 Pgs. 4940-4979, (the “Property”).
4. In order to operate the Property, US Paper Mill, LLC established several accounts with Columbia Gas with distinct meters and service addresses within the Property including the following (collectively the “Accounts”):
 - Account number [REDACTED] 0000 at service address of 327 S. Paint Street (individually, “Account 0”)
 - Account number [REDACTED] 0001 at service address of 8th Street-Hickory Street (individually, “Account 1”)
 - Account number [REDACTED] 0002 at service address of 228 E. 8th Street B (individually, “Account 2”)
 - Account number [REDACTED] 0003 at service address of 228 E. 8th Street A (individually, “Account 3”)
5. Columbia Gas provided natural gas service to US Paper Mill, LLC on account to the Accounts until such time as Columbia Gas disconnected service to each of the Accounts for non-payment.

6. US Paper Mill, LLC is liable for the natural gas received at the service addresses on the Accounts.
7. US Paper Mill, LLC is liable on Account 0 in the amount of 167.41 as of April 1, 2026. See statements attached as Exhibit 0.
8. US Paper Mill, LLC is liable on Account 1 in the amount of 24.52 as of April 1, 2026. See statements attached as Exhibit 1.
9. US Paper Mill, LLC is liable on Account 2 in the amount of \$1,304,734.96 as of April 1, 2026. See statements attached as Exhibit 2.
10. US Paper Mill, LLC is liable on Account 3 in the amount of \$2,162,735.83 as of April 1, 2026. See statements attached as Exhibit 3.
11. Columbia Gas is entitled to interest on the principal balance due on the Accounts from April 1, 2026 at the statutory rate of 8% until paid in full.

COUNT II – Unjust Enrichment

12. Columbia Gas reincorporates by reference the allegations contained in paragraphs 1 through 11 of its Complaint as if fully rewritten herein.
13. US Paper Mill, LLC at all times relevant hereto owned the Property upon which the service addresses existed, and allowed natural gas to be delivered to the service addresses by Columbia Gas on the Accounts it established.
14. Columbia Gas delivered natural gas to US Paper Mill, LLC with its knowledge and for its benefit, as requested, used or consumed by US Paper Mill, LLC measured by the meter at each of the service addresses.

15. US Paper Mill, LLC retained the benefit of Columbia Gas's natural gas service under circumstances which would be unjust or inequitable to retain the service without paying for it.

16. Columbia Gas has been damaged in the amount of \$3,467,662.72 by US Paper Mill, LLC's refusal to pay for the natural gas service it requested from Columbia Gas, was provided by Columbia Gas, it received and retained from Columbia Gas without payment together with interest at the statutory rate from April 1, 2026.

WHEREFORE, Plaintiff, Columbia Gas of Ohio, Inc prays for a Judgment against Defendant, US Paper Mill, LLC, in the principal amount of \$3,467,662.72 together with interest at the statutory rate of 8% per annum from April 1, 2026, plus costs and any other relief to which Plaintiff may be entitled.

WELTMAN, WEINBERG & REIS CO., L.P.A.



AMANDA RASBACH YURECHKO #0072458
Attorney for Plaintiff
5990 West Creek Road
Cleveland, Ohio 44113
Phone: (216) 685-1060
Fax: (216) 363-6914
E-mail: ayurechko@weltman.com

Contact Us



Phone
Emergency Service 24/7
1-800-344-4077
For gas leaks or odors of gas

Customer Service
1-800-344-4077
7 a.m. - 7 p.m. Mon. - Fri.

For hearing-impaired relay call 711



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Make payments and access your account at ColumbiaGasOhio.com



Payments 24/7
Pay by check, credit/debit card,
PayPal, Venmo
Call 1-866-694-1828 (Paymentus
convenience fee may apply)



Mail Payments
Columbia Gas of Ohio
PO BOX 4629
Carol Stream IL 60197-4629



Authorized Payment Locations
Find locations online at
ColumbiaGasOhio.com

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-800-344-4077.

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call O.U.P.S. at 8-1-1 at least two business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Account Profile

Customer Name:
US Papermill LLC

Your Contact Information:
2001 N Division St
Harvard IL 60033

Type of Customer:
Commercial
Initial Service

Account Number:
[REDACTED] 000 0

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due	\$0.00
Balance on 03/19/2026	\$0.00
Charges for Gas Service This Period	+\$98.82
Current Charges Due by 04/03/2026	\$98.82

- If paid after 04/03/26, a late payment charge of 1.5% may be applied to your utility balance.
- For more information regarding these charges, see the Detail Charges section.

Financial Support

If you are struggling to pay your bill, we can help. Flexible payment plans are available to customers experiencing a financial hardship. Any customer who is having trouble paying their bill should visit ColumbiaGasOhio.com or call 1-800-344-4077 to learn about payment arrangements and/or financial assistance programs.

Budget Payment Plan

Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay \$124.00 for your natural gas service, plus any charges for a security deposit, Optional Services, or HeatShare contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

Message Board

- We've made it easier for you to sign up for paperless billing! Enjoy the convenience of managing your account online. You will receive monthly email alerts, have 24/7 account access and up to two years of past bills and payment history. Sign up at GoPaperFreeToday.com!
- Never worry about missing a payment or writing a check again by enrolling in Automatic Payment today at ColumbiaGasOhio.com.
- Take control of your gas bill by choosing your natural gas supplier. It's your Choice. Go to ColumbiaGasOhio.com and search Choice for more information.
- Thank you for becoming a Columbia Gas customer. When establishing your service, you provided a telephone number where we could call/text you about your utility service, future service appointments and other important information related to your account. These calls/texts may be auto-dialed and calls may contain pre-recorded messages. If you wish to opt out of receiving these calls/texts or if you no longer use this number, please notify us.

✂ Cut on the dotted line and include payment coupon in the envelope with your payment! Please do not use staples or tape.

US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033

P.O. BOX 4629
CAROL STREAM, IL 60197-4629

**Columbia Gas
of Ohio**
A NiSource Company



Web
ColumbiaGasOhio.com



Phone
1-800-344-4077

Account Number [REDACTED] 000 0
Amount Due by 04/03/2026: \$98.82

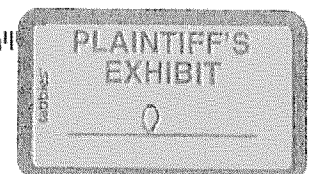
Amount Enclosed:

\$

00063353 1 MB 0 672
***AUTOMIXED AADC 430
US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033



Make check payable to:
COLUMBIA GAS
PO BOX 4629
CAROL STREAM IL 60197-4629



Helpful Definitions

Ccf is equal to 100 cubic feet and is used to measure your gas usage.

Estimated Readings are calculated based on your typical monthly usage rather than on an actual meter reading.

Fixed Monthly Delivery Charge covers a portion of the fixed costs required to ensure that natural gas service is available to your home. This amount is the same with each bill.

Usage Based Charges are basic charges for natural gas supply services to retail customers, excluding natural gas distribution services.

Legal Information

Public Utilities Commission of Ohio (PUCO)
If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may contact the PUCO for assistance at 1-800-686-7828 (toll free) from 8 a.m. to 5 p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

Office of Ohio Consumers' Counsel (OCC)
The OCC represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-8822 (toll free) from 8 a.m. to 5 p.m. weekdays, or at <http://www.pukoco.org>.

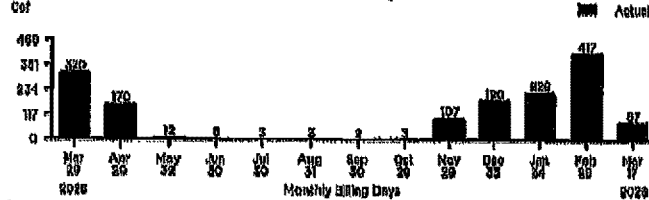
Rights and Responsibilities
A summary of customer rights and responsibilities is available at ColumbiGasOhio.com or by calling 1-800-344-4077. You may obtain a copy of the full minimum gas service standards at the PUCO website or phone numbers shown above.

Applies to Applies
When shopping for a natural gas supplier, it may be useful to compare supplier offers with the standard choice offer (SCO) rate available to eligible customers, which varies monthly based on the market price of natural gas. Price represents one feature of any offer; there may be other features which you consider of value. More information about the SCO and other suppliers' offers is available at energychoice.ohio.gov or by contacting the PUCO at 1-800-686-7828.

Bankruptcy Notices
Mail to: Columbia Gas of Ohio, Revenue Recovery, PO Box 117, Columbus, OH 43216.

Other Correspondence (except payments)
Mail to: Columbia Gas of Ohio, P.O. Box 2318, Columbus, OH 43216-2318 or contact us at ColumbiGasOhio.com.

13 Month Usage History



Meter Number: M011740
Service Address: 327 S Point St, Chillicothe OH 45601

Meter Readings - 17 Billing Days

Actual Reading on 2/17: 1970
Actual Reading on 3/2: 885
Gas Used (Ccf): 87

Usage Comparison - Ccf

Month	Ccf	Avg Temp	Ccf Per Day
Mar 25	320	40.6°	11.0
Feb 26	417	21.0°	14.6
Mar 26	87	44.8°	8.3

Your Average Monthly Usage = 103 Ccf
Your Total Annual Usage = 1231 Ccf
Your next meter reading date is 04/17/2026.

Detail Charges

Fixed Monthly Delivery Charge	\$23.04
Infrastructure Replacement Program Rider	\$3.12
PHMSA Infrastructure Replacement Program Rider	\$0.27
Capital Expenditure Program Rider	\$3.60
Infrastructure Development Rider	\$0.61
Usage Based Charges	\$0.48
Delivery	+\$40.02
Gross Receipts Tax @ 4.987%	\$4.89
Taxes & Fees	+\$4.89
Standard Choice Offer	\$54.11
Supply	+\$54.11

Total Current Utility Charges \$99.82

* Current Charges include gas cost recovery of \$54.11 at the SCO rate of \$0.62190 per Ccf. SCO equals the NYMEX closing price plus the Retail Price Adjustment \$3.25 divided by 10.

Change Contact Information

By providing Columbia Gas a telephone number, it enables us to call/text you about your utility service, future service appointments and other important information pertaining to your account and your agreement to receive automated calls/texts and prerecorded voice calls. Please notify us if you wish to opt out or if you no longer use this number. Thank you in advance.

Address	
City	
State	Zip Code
Phone Number	
After or Best Reply	

HeatShare Contribution

HeatShare, Columbia Gas of Ohio's fuel fund program, is a fund of last resort for households who have exhausted all other sources of assistance and still have trouble paying their heating bills. The fund is administered by The Salvation Army and is supported through donations from Columbia Gas customers.

* Your donation is tax-deductible.

Monthly Contribution

One-Time Contribution

\$10	\$5	\$1

Contact Us

 **Phone**
Emergency Service 24/7
1-800-344-4077
For gas leaks or odors of gas

Customer Service
1-800-344-4077
7 a.m. - 7 p.m. Mon. - Fri.

For hearing-impaired relay call 711

 **Web**
Make payments and access your account at ColumbiaGasOhio.com

 **Payments 24/7**
Pay by check, credit/debit card, PayPal, Venmo.
Call 1-866-994-1823 (Payment convenience fee may apply)

 **Mail Payments**
Columbia Gas of Ohio
PO BOX 4629
Carol Stream IL 60197-4629

 **Authorized Payment Locations**
Find locations online at ColumbiaGasOhio.com

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 811 and Columbia Gas at 1-800-344-4077.

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call 8-1-1 at least two business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification
All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Account Profile

Customer Name:
Us Papermill LLC

Your Contact Information:
2001 N Division St
Harvard IL 60033-3874

Type of Customer:
Commercial

Account Number:
000 0

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 04/03/2023	\$88.82
Payments Received by 04/17/2023 Thank you	\$0.00
Late Payment Fee	+\$1.48
Balance on 04/17/2023	\$100.30
Charges for Gas Service This Period	+\$60.05

Total Amount Due \$160.35

Amount Past Due - Pay Immediately \$100.30

Current Charges Due by 05/04/2023 \$60.05

- If paid after 05/04/23, a late payment charge of 1.5% may be applied to your utility balance.
- For more information regarding these charges, see the Detail Charges section.

Financial Support

If you are struggling to pay your bill we can help. Flexible payment plans are available to customers experiencing a financial hardship. Any customer who is having trouble paying their bill should visit ColumbiaGasOhio.com or call 1-800-344-4077 to learn about payment arrangements and/or financial assistance programs.

We are required to include your name, address, and usage information on lists of eligible customers that are made available to retail natural gas suppliers or governmental aggregators. If you wish to be excluded from this list, call 1-800-344-4077 or write Columbia Gas of Ohio, P.O. Box 2316, Columbus, OH 43216-2316.

Budget Payment Plan

Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay \$138.00 for your natural gas service, which includes your past due balance, plus any charges for a security deposit. Optional Services, or HeatShare contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

Message Board

- We've made it easier for you to sign up for paperless billing! Enjoy the convenience of managing your account online! You will receive monthly email alerts, have 24/7 account access and up to two years of past bills and payment history. Sign up at GoPaperFreeToday.com
- Never worry about missing a payment or writing a check again by enrolling in Automatic Payment today at ColumbiaGasOhio.com.
- Having trouble making ends meet? Take advantage of our special payment arrangements or energy assistance programs. Call 1-800-344-4077 to see if you're eligible.

Cut on the dotted line and include payment coupon in the envelope with your payment. Please do not use staples or tape.

US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033-3874

P.O. BOX 1680
COLUMBUS, OH 43216-0680

Columbia Gas
of Ohio
A NISource Company

 **Web**
ColumbiaGasOhio.com

 **Phone**
1-800-344-4077

Account Number: 000 0

Amount Due by 05/04/2023: \$160.35

Amount Enclosed: \$

00061641 1 MB 0.672
***AUTO**MIXED AADC 439
US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033-3874



Make check payable to:
COLUMBIA GAS
PO BOX 4629
CAROL STREAM IL 60197-4629



Helpful Definitions

Ccf is equal to 100 cubic feet and is used to measure your gas usage.

Estimated Readings are calculated based on your typical monthly usage rather than on an actual meter reading.

Fixed Monthly Delivery Charge covers a portion of the fixed costs required to ensure that natural gas service is available to your home. This amount is the same with each bill.

Usage Based Charges are basic charges for natural gas supply services to retail customers, excluding natural gas distribution services.

Legal Information

Public Utilities Commission of Ohio (PUCO)
If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may contact the PUCO for assistance at 1-800-688-7828 (toll free) from 8 a.m. to 5 p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

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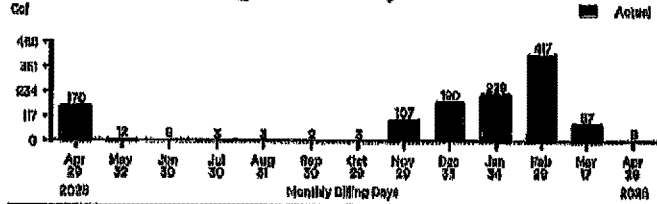
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Applies to Applies
When shopping for a natural gas supplier, it may be useful to compare supplier offers with the standard choice offer (SCO) rate available to eligible customers, which varies monthly based on the market price of natural gas. Price represents one feature of any offer; there may be other features which you consider of value. More information about the SCO and other suppliers' offers is available at energychoices.ohio.gov or by contacting the PUCO at 1-800-688-7828.

Bankruptcy Notices
Mail to Columbia Gas of Ohio, Revenue Recovery, PO Box 117, Columbus, OH 43216.

Other Correspondence (except payments)
Mail to Columbia Gas of Ohio, P.O. Box 2310, Columbus, OH 43210-2310 or contact us at ColumbiaGasOhio.com.

13 Month Usage History



Meter Number:
M011740

Service Address:
387 S Paint St
Chillicothe OH 45601

Meter Readings - 29 Billing Days

Actual Reading on 4/17

Actual Reading on 3/10

Gas Used (Ccf)

Usage Comparison - Ccf

Month	Ccf	Avg Temp	Ccf Per Day
Apr 25	170	49.4°	5.9
Mar 25	87	44.9°	3.1
Apr 25	8	47.0°	0.3

Your Average Monthly Usage = 89 Ccf.
Your Total Annual Usage = 1069 Ccf.
Your next meter reading date is 06/18/2026.

Detail Charges

Fixed Monthly Delivery Charge	\$39.31
Infrastructure Replacement Program Rider	\$5.35
PHMSA Infrastructure Replacement Program Rider	\$0.46
Capital Expenditure Program Rider	\$0.14
Infrastructure Development Rider	\$0.87
Usage Based Charges	\$0.74
Delivery	+\$52.89
Gross Receipts Tax @ 4.967%	\$2.92
Taxes & Fees	+\$2.92
Standard Choice Offer	\$4.28
Supply	+\$4.28

Total Current Utility Charges \$60.05

* Current Charges include gas cost recovery of \$4.28 at the SCO rate of \$0.53450 per Ccf. SCO equals the NYMEX closing price plus the Retail Price Adjustment \$2.25 divided by 10.

Change Contact Information

By providing Columbia Gas a telephone number, it enables us to call/text you about your utility service, future service appointments and other important information pertaining to your account and you're agreeing to receive automated calls/texts and prerecorded voice calls. Please notify us if you wish to opt out or if you no longer use this number. Thank you in advance.

Switch gas	
City	
State	Zip Code
Phone Number	
Add or Edit Email	

Contact Us

Phone
Emergency Service 24/7
1-800-344-4077
For gas leaks or odors of gas

Customer Service
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7 a.m. - 7 p.m. Mon. - Fri.

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Mail Payments
Columbia Gas of Ohio
PO BOX 4628
Carol Stream IL 60197-4628

Authorized Payment Locations
Find locations online at ColumbiaGasOhio.com

Account Profile

Customer Name:
Us Papermill LLC

Your Contact Information:
2001 N Division St
Harvard IL 60033-3674

Type of Customer:
Commercial
Final Service

Account Number:
000 0

Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 05/04/2026	\$160.38
Payments Received by 04/21/2026 Thank you	\$0.00
Balance on 04/21/2026	\$160.38
Charges for Gas Service This Period	+\$7.08
Current Charges Due by 05/07/2026	\$167.41

If paid after 05/07/26, a late payment charge of 1.5% may be applied to your utility balance.
For more information regarding these charges, see the Detail Charges section.

Financial Support

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Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Usage Summary

Meter Number:
M001740

Service Address:
327 S Paint St
Chillicothe OH 45601

Meter Readings - 4 Billing Days

Actual Reading on 4/21	1079
Actual Reading on 4/17	1078
Gas Used (cch)	1

Detail Charges

Fixed Monthly Delivery Charge	\$5.07
Infrastructure Replacement Program Rider	\$0.69
PHMSA Infrastructure Replacement Program Rider	\$0.06
Capital Expenditure Program Rider	\$0.79
Infrastructure Development Rider	\$0.11
Usage Based Charges	\$0.00
Delivery	+\$6.72
Gross Receipts Tax @ 4.987%	\$0.34
Taxes & Fees	+\$0.34
Standard Choice Offer	\$0.00
Supply	+\$0.00
Total Current Utility Charges	\$7.06

Cut on the dotted line and include payment coupon in the envelope with your payment. Please do not use staples or tape.

US PAPERMILL, LLC
2001 N DIVISION ST
HARVARD IL 60033-3674

P.O. BOX 1853
COLUMBUS, OH 43210-6591

Columbia Gas
of Ohio
A NISource Company

Web
ColumbiaGasOhio.com
Phone
1-800-344-4077

Account Number: 000 0
Amount Due by 05/07/2026: \$167.41
Amount Enclosed: \$

00060942 1MB 0.672
AUTO MIXED AADC 430
US PAPERMILL, LLC
2001 N DIVISION ST
HARVARD IL 60033-3674



Make check payable to:
COLUMBIA GAS
PO BOX 4628
CAROL STREAM IL 60197-4628



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Apples to Apples
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Other Correspondence (except payments)
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Change Contact Information

By providing Columbia Gas a telephone number, it enables us to call/text you about your utility service, future service appointments and other important information pertaining to your account and you're agreeing to receive automated calls/texts and prerecorded voice calls. Please notify us if you wish to opt out or if you no longer use this number. Thank you in advance.

Address	
City	
State	Zip Code
Phone Number	
Add or Edit Email	

Contact Us



Phone
Emergency Service 24/7
1-800-344-4077
For gas leaks or odors of gas

Customer Service
1-800-344-4077
7 a.m. - 7 p.m. Mon. - Fri.

For hearing-impaired relay call 711



Web
Make payments and access your account at ColumbiaGasOhio.com



Payments 24/7
Pay by check, credit/debit card, PayPal, Venmo
Call 1-866-694-4629 (Payments convenience fee may apply)



Mail Payments
Columbia Gas of Ohio
PO BOX 4629
Carol Stream IL 60197-4629



Authorized Payment Locations
Find locations online at ColumbiaGasOhio.com

Account Profile

Customer Name:
US Papermill LLC

Your Contact Information:
2001 N. Division St.
Harvard IL 60033

Type of Customer:
Industrial
Adjusted Bid
Final Service

Account Number:
0001

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due	\$0.00
Payments Received by 03/17/2026 Thank you	\$0.00
Balance on 03/17/2026	\$0.00
Charges for Gas Service This Period	+\$28.30
Current Charges Due by 04/08/2026	\$28.30

- If paid after 04/08/26, a late payment charge of 1.5% may be applied to your utility balance.
- For more information regarding these charges, see the Detail Charges section.

Financial Support

If you are struggling to pay your bill, we can help. Flexible payment plans are available to customers experiencing a financial hardship. Any customer who is having trouble paying their bill should visit ColumbiaGasOhio.com or call 1-800-344-4077 to learn about payment arrangements and/or financial assistance programs.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-800-344-4077.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call 8-1-1 at least two business days before digging. A representative will mark the approximate location of underground utility lines for free.



Know what's below.
Call before you dig.

Usage Summary

Meter Number:
V1235A

Service Address:
8TH-Hickory St.
Chillicothe OH 45601

Meter Readings - 15 Billing Days

Actual Reading on 3/17	210
Actual Reading on 3/2	210
Gas Used (Ccf)	0
Conversion Factor	1.3859
Total Gas Used (Ccf)	0

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

3 Cut on the dotted line and include payment coupon in the envelope with your payment. Please do not use staples or tape.

US PAPERMILL LLC
2001 N. DIVISION ST.
HARVARD IL 60033

PO BOX 4629
CAROL STREAM IL 60197-4629

**Columbia Gas
of Ohio**
A NiSource Company



Web
ColumbiaGasOhio.com

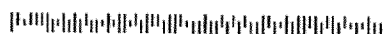


Phone
1-800-344-4077

Account Number: 0001
Amount Due by 04/08/2026: \$28.30

Amount Enclosed: \$

00062092 1 MB 0.622
***AUTO**MIXED AAOC 430
US PAPERMILL LLC
2001 N. DIVISION ST.
HARVARD IL 60033



Make check payable to:
COLUMBIA GAS
PO BOX 4629
CAROL STREAM IL 60197-4629



**PLAINTIFF'S
EXHIBIT**

Helpful Definitions

Ccf is equal to 100 cubic feet and is used to measure your gas usage.

Conversion Factors are applied to meter readings to determine the actual consumption based on standard temperature and pressure conditions.

Estimated Readings are calculated based on your typical monthly usage rather than on an actual meter reading.

Fixed Monthly Delivery Charge covers a portion of the fixed costs required to ensure that natural gas service is available to your home. This amount is the same with each bill.

Usage Based Charges are basic charges for natural gas supply services to retail customers, excluding natural gas distribution services.

Detail Charges

Fixed Monthly Delivery Charge	\$20.33
Infrastructure Replacement Program Rider	\$2.76
PHMSA Infrastructure Replacement Program Rider	\$0.24
Capital Expenditure Program Rider	\$3.18
Infrastructure Development Rider	\$0.45
Usage Based Charges	\$0.00
Delivery	+\$26.96
Gross Receipts Tax @ 4.987%	\$1.34
Taxes & Fees	+\$1.54
Standard Choice Offer	\$0.00
Supply	+\$0.00
Total Current Utility Charges	\$28.30

Legal Information

Public Utilities Commission of Ohio (PUCO)
If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may contact the PUCO for assistance at 1-800-688-7688 (toll free) from 8 a.m. to 5 p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

Office of Ohio Consumers' Counsel (OCC)
The OCC represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-6622 (toll free) from 8 a.m. to 5 p.m. weekdays, or at <http://www.pucoccc.org>.

Rights and Responsibilities
A summary of customer rights and responsibilities is available at ColumbiaGasOhio.com or by calling 1-800-344-4077. You may obtain a copy of the full minimum gas service standards at the PUCO website or phone numbers shown above.

Applies to Applies
When shopping for a natural gas supplier, it may be useful to compare supplier offers with the standard choice offer (SCO) rate available to eligible customers, which varies monthly based on the market price of natural gas. Price represents one feature of any offer; there may be other features which you consider of value. More information about the SCO and other suppliers' offers is available at energychoice.ohio.gov or by contacting the PUCO at 1-800-688-7626.

Bankruptcy Notices
Mail to: Columbia Gas of Ohio, Revenue Recovery, PO Box 117, Columbus, OH 43216.

Other Correspondence (except payments)
Mail to: Columbia Gas of Ohio, P.O. Box 2318, Columbus, OH 43216-2318 or contact us at ColumbiaGasOhio.com.

Change Contact Information

By providing Columbia Gas a telephone number, it enables us to call/text you about your utility service, future service appointments and other important information pertaining to your account and you're agreeing to receive automated calls/texts and prerecorded voice calls. Please notify us if you wish to opt out or if you no longer use this number. Thank you in advance.

Address	
City	
State	Zip Code
Phone Number	
Add or Edit Email	

Contact Us

-  **Phone**
Emergency Service 24/7
1-800-344-4077
For gas leaks or odors of gas
- Customer Service**
1-800-344-4077
7 a.m. - 7 p.m. Mon. - Fri.
- For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasOhio.com
-  **Payments 24/7**
Pay by check, credit/debit card, PayPal, Venmo.
Call 1-888-884-1028 (Payment convenience fee may apply)
-  **Mail Payments**
Columbia Gas of Ohio
PO BOX 4629
Carol Stream IL 60197-4629
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasOhio.com

Account Profile

Customer Name: Us Papermill LLC
Your Contact Information: 2001 N Division St
Harvard IL 60033-3674
Type of Customer: Industrial
Adjusted Bill: Final Service
Account Number: 0001

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due	\$0.00
Payments Received by 03/15/2026 Thank you	\$0.00
Balance on 03/15/2026	\$0.00
Charges for Gas Service This Period	+\$24.52
Current Charges Due by	\$24.52
04/08/2026	

- If paid after 04/08/26, a late payment charge of 1.5% may be applied to your utility balance.
- For more information regarding these charges, see the Detail Charges section.

Financial Support

If you are struggling to pay your bill we can help. Flexible payment plans are available to customers experiencing a financial hardship. Any customer who is having trouble paying their bill should visit ColumbiaGasOhio.com or call 1-800-344-4077 to learn about payment arrangements and/or financial assistance programs.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-800-344-4077.

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call 8-1-1 at least two business days before digging. A representative will mark the approximate location of underground utility lines for free.



Mark before you dig.

Usage Summary

Meter Number: V8384
Service Address: 2711 Hickory St
Chillicothe OH 45601

Meter Readings - 13 Billing Days

Actual Reading on 3/15	-	210
Actual Reading on 3/2	-	210
Gas Used (cuf)	0	0
Conversion Factor	X	1.3889
Total Gas Used (cuf)		0

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Cut on the dotted line and include payment coupon in the envelope with your payment. Please do not use staples or tape.

US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033-3674

P.O. BOX 10301
COLUMBUS, OH 43268-0301

**Columbia Gas
of Ohio**
A NiSource Company

 **Web**
ColumbiaGasOhio.com

 **Phone**
1-800-344-4077

Account Number: 0001
Amount Due by 04/08/2026: \$24.52
Amount Enclosed: \$

00049933 1 MB 0.672
***AUTO**MIXED AADC 430
US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033-3674



Make check payable to:
COLUMBIA GAS
PO BOX 4629
CAROL STREAM IL 60197-4629



Helpful Definitions

Ccf is equal to 100 cubic feet and is used to measure your gas usage.

Conversion Factors are applied to meter readings to determine the actual consumption based on standard temperature and pressure conditions.

Estimated Readings are calculated based on your typical monthly usage rather than on an actual meter reading.

Fixed Monthly Delivery Charge covers a portion of the fixed costs required to ensure that natural gas service is available to your home. This amount is the same with each bill.

Usage Based Charges are basic charges for natural gas supply services to retail customers, excluding natural gas distribution services.

Detail Charges

Fixed Monthly Delivery Charge	\$17.62
Infrastructure Replacement Program Rider	\$2.39
PIHSA Infrastructure Replacement Program Rider	\$0.21
Capital Expenditure Program Rider	\$2.75
Infrastructure Development Rider	\$0.39
Usage Based Charges	\$0.00
Delivery	+\$23.36
Gross Recalcs Tax @ 4.987%	\$1.16
Taxes & Fees	+\$1.16
Standard Choice Offer	\$0.00
Supply	+\$0.00
Total Current Utility Charges	\$24.52

Legal Information

Public Utilities Commission of Ohio (PUCO)
If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may contact the PUCO for assistance at 1-800-688-7826 (toll free) from 8 a.m. to 5 p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

Office of Ohio Consumers' Counsel (OCC)
The OCC represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-8822 (toll free) from 8 a.m. to 5 p.m. weekdays, or at <http://www.pickoc.org>.

Rights and Responsibilities
A summary of customer rights and responsibilities is available at ColumbiaGasOhio.com or by calling 1-800-344-4077. You may obtain a copy of the full minimum gas service standards at the PUCO website or phone numbers shown above.

Applies to Applies
When shopping for a natural gas supplier, it may be useful to compare supplier offers with the standard choice offer (SCO) rate available to eligible customers, which varies monthly based on the market price of natural gas. Price represents one feature of any offer; there may be other features which you consider of value. More information about the SCO and other suppliers' offers is available at energychoice.ohio.gov or by contacting the PUCO at 1-800-688-7826.

Bankruptcy Notice
Mail to Columbia Gas of Ohio, Revenue Recovery, PO Box 117, Columbus, OH 43215.

Other Correspondence (except payments)
Mail to Columbia Gas of Ohio, P.O. Box 2316, Columbus, OH 43216-2316 or contact us at ColumbiaGasOhio.com.

Change Contact Information

By providing Columbia Gas a telephone number, it enables us to call/text you about your utility service, future service appointments and other important information pertaining to your account and you're agreeing to receive automated calls/texts and prerecorded voice calls. Please notify us if you wish to opt out or if you no longer use this number. Thank you in advance.

Address	
City	
State	Zip Code
Phone Number	
Alert or Text Email	



TARIFF GAS INVOICE

DECEMBER 2025

Page 1 of 3

Invoice Date
2026-01-02 12Account Number
000 2
Print Date
01/03/26 00:02:19Billing Statement For: US PAPERMILL LLC
228 E 8TH ST B
CHILLICOTHE OH 45601Account Summary:
Balance At Billing \$ 0.00
Current Charges \$ 6,227.66
Present Balance \$ 6,227.66

Amount Due	\$6,227.66
Please Pay Amount Due By	JAN 19, 2026

GENERAL INFORMATION

To report a gas emergency or for questions about meter readings, consumption, or to disconnect/connect service, please call the Columbia Gas Customer Service Center at 1-800-344-4877.

Public Utilities Commission of Ohio

If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio (PUCO) for assistance at 1-800-686-7826 (toll free) from 8 a.m. to 5 p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

Office of Ohio Consumers' Counsel

The Ohio Consumers' Counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-5622 (toll free) from 8 a.m. to 5 p.m. weekdays, or at <http://www.pickoc.org>.

'Current Charges' include a Gross Receipts Tax of \$295.82 computed at a rate of 4.987%.

Call Before You Dig - Call O.U.P.S. at 811 at least 48 hours before you start to dig for any outdoor project. It's for your safety - and it's the law!

Thank you for becoming a Columbia Gas customer. When establishing your service you provided a telephone number where we could call you about your utility service, future service appointments and other important information related to your account. These calls may be auto-dialed and contain pre-recorded messages. If you wish to opt out of receiving these calls or if you no longer use this number please notify us.

Gas Cost Recovery SCO equals the NYMEX closing price plus the Retail Price Adjustment of \$3.25

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
501192148	12-01	01-01	31	0.0	0.0	0.0	0.0
Sales Consumption							0.0

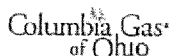
Please return payment coupon below with your payment to COLUMBIA GAS. If paying in person, please bring entire bill with you.

US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033

Pay This Amount \$6,227.66

Account Number
000 2

Past Due After JAN 19, 2026

P.O. Box 19951
Columbus, OH 43219-0951

18

Make check payable to:

US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033
L600338RCOLUMBIA GAS
PO BOX 4629
CAROL STREAM IL 60197-4629
L6019746296R



TARIFF GAS INVOICE
DECEMBER 2025

Page 2 of 3

Invoice Date
2026-01-02 10

Account Number
000 2

Print Date
01/09/26 00:02:19

RATE SCHEDULE INFORMATION

Rate Schedule : 872

	Rate	Mcf	Amount
Fixed Charges			
Customer Charge	4,140.0000		\$ 4,140.00
Infrastructure Development Rider	.8700		\$.87
Sales Quantities			
Gas and Distribution			
First 2,000 Mcf	0.73880	0.0	\$ 0.00
Next 18,000 Mcf	0.48870	0.0	\$ 0.00
Next 88,000 Mcf	0.38910	0.0	\$ 0.00
Over 100,000 Mcf	0.31800	0.0	\$ 0.00
Rate Schedule Total			\$4,140.87

Other Charges

Capital Expenditure Program Rider	0.0000	0.0	\$ 731.88
Choice/SOQ Reconciliation Rider	0.1186	0.0	\$ 0.00
Infrastructure Replacement Program Rider	0.0000	0.0	\$ 984.91
PHMBA Infrastructure Replacement Prgm Rdr	0.0000	0.0	\$ 74.11
Percentage of Income Plan	0.4031	0.0	\$ 0.00
Non-Temperature Balancing Service	0.2700	0.0	\$ 0.00
Gas Cost Recovery SOQ	7.0740	0.0	\$ 0.00

Other Charges Total \$1,790.89

Taxes

Gross Receipts Tax \$ 205.82

Taxes Total \$205.82

Current Charges \$6,227.66

Retain this page for your records

Account Number
000 2



TARIFF GAS INVOICE
DECEMBER 2025

Page 3 of 3

Invoice Date
2023-01-02 18

Account Number
000 2
Print Date
01/09/25 00:02:19

DAILY METER INFORMATION

Service Address
220 E 6TH ST B
Chillicothe OH

Station Number
749250-02

Service Number

From Date MM-DD-YY	To Date MM-DD-YY	Temp	Pres	Index Reading	Meter Registration	Grav	Pressure Factor	Temp Factor	PPV2	Delivered Volume
12-01-10	12-01-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-02-10	12-02-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-03-10	12-03-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-04-10	12-04-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-05-10	12-05-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-06-10	12-06-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-07-10	12-07-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-08-10	12-08-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-09-10	12-09-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-10-10	12-10-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-11-10	12-11-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-12-10	12-12-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-13-10	12-13-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-14-10	12-14-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-15-10	12-15-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-16-10	12-16-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-17-10	12-17-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-18-10	12-18-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-19-10	12-19-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-20-10	12-20-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-21-10	12-21-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-22-10	12-22-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-23-10	12-23-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-24-10	12-24-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-25-10	12-25-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-26-10	12-26-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-27-10	12-27-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-28-10	12-28-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-29-10	12-29-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-30-10	12-30-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-31-10	12-31-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
12-31-10	01-01-10	0	0.0	0.0	0.0	0.000	0.0000	0.0000	0.0000	0.0
					0.0					0.0

Retain this page for your records

Account Number
000 2



TARIFF GAS INVOICE
JANUARY 2020

Page 1 of 3

Invoice Date
2020-02-02 20

Account Number
000 2
Print Date
02/03/20 00:01:21

Billing Statement For: US PAPERMILL LLC
220 S 6TH ST S
CHILLICOTHE OH 45601

Account Summary:	Previous Account Balance	\$ 6,227.66
	Payments Received	\$ 0.00
	Adjustment	\$ 6,227.66
	Balance At Billing	\$ 12,455.32
	Current Charges	\$ 614,142.40
	Present Balance	\$ 626,597.72

Amount Due	\$626,597.72
Please Pay Amount Due By	FEB 17, 2020

GENERAL INFORMATION

To report a gas emergency or for questions about meter readings, nonpayment, or to disconnect/connect service, please call the Columbia Gas Customer Service Center at 1-800-344-4077.

Public Utilities Commission of Ohio

If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio (PUCO) for assistance at 1-800-688-7829 (toll free) from 9 a.m. to 5 p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

Office of Ohio Consumers' Counsel

The Ohio Consumers' Counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-6622 (toll free) from 9 a.m. to 5 p.m. weekdays, or at <http://www.plococo.org>.

Current Charges include a Gross Receipts Tax of \$24,122.84 computed at a rate of 4.967%.

Call Before You Dig - Call O.U.P.S. at 811 at least 48 hours before you start to dig for any outdoor project. It's for your safety - and it's the law!

Gas Cost Recovery SCC equals the NYMEX closing price plus the Retail Price Adjustment of \$3.25.

METER SUMMARY INFORMATION

Service Number	Billing Period			Meter Readings		Meter Registration	Delivered Consumption
	Mo	Day	Days	Previous	Current		
601192148	01-01	02-01	31	0.0	0.0	11,177.0	51,967.0
Sales Consumption						11,177.0	61,967.0

ADJUSTMENT INFORMATION

From Date	To Date	Adjusted Reg Mof	Adjustment Amount
01-07	01-07	0.0	\$6,227.66

Meter Reading Was Under Read

Please return payment coupon below with your payment to COLUMBIA GAS. If paying in person, please bring entire bill with you.

US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033



P.O. Box 18591
Columbus, OH 43218-0591

Pay This Amount \$626,597.72

Pay Due After FEB 17, 2020

Account Number
000 2

Make check payable to:

US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033
L800338R

COLUMBIA GAS
PO BOX 4629
CAROL STREAM IL 60107-4629
L8019746296R



TARIFF GAS INVOICE
JANUARY 2020

Page 2 of 3
Invoice Date
2020-02-02 20

Account Number
000 2
Print Date
02/03/20 00:01:21

RATE SCHEDULE INFORMATION

Rate Schedule 1 072

	Rate	Mcf	Amount
Fixed Charges			
Customer Charge	4,140.0000		\$ 4,140.00
Infrastructure Development Rider	.0700		\$.07
Sales Quantities			
Gas and Distribution			
First 2,000 Mcf	0.73580	2,000.0	\$ 1,471.60
Next 13,000 Mcf	0.46670	13,000.0	\$ 6,068.10
Next 65,000 Mcf	0.30910	33,967.0	\$ 10,409.69
Over 100,000 Mcf	0.31800	0.0	\$ 0.00
Rate Schedule Total			\$26,200.10

Other Charges

Late Payment Charge	0.0000	0.0	\$ 93.41
Capital Expenditure Program Rider	0.0000	0.0	\$ 4,847.04
Choke/SOO Reconciliation Rider	0.0440	61,967.0	\$ 2,686.68
Infrastructure Replacement Program Rider	0.0000	0.0	\$ 8,264.21
PHMSA Infrastructure Replacement Prgm Rdr	0.0000	0.0	\$ 470.58
Percentage of Income Plan	0.1031	61,967.0	\$ 20,947.00
Non-Temperature Balancing Service	0.2700	61,967.0	\$ 16,631.09
Gas Cost Recovery SOO	7.8370	61,967.0	\$ 481,182.08
Other Charges Total			\$481,182.76

Taxes

Gross Receipts Tax	\$ 24,422.34
Gas Distribution Excise Tax	\$ 2,230.20
Taxes Total	\$26,652.54

Current Charges \$614,142.40

Retain this page for your records

Account Number
000 2



TARIFF GAS INVOICE
JANUARY 2020

Page 3 of 3

Invoice Date
2020-02-02 20

Account Number
000 2
Print Date
02/03/20 00:01:21

DAILY METER INFORMATION

Service Address 228 E 6TH ST B Chillicothe OH			Station Number 749380-02			Service Number				
From Date MM-DD-YY	To Date MM-DD-YY	Temp	Press	Index Reading	Meter Registration	Grav	Pressure Factor	Temp Factor	FPV2	Delivered Volume
01-01-10	01-01-10			0.0		*	*	*	*	
01-02-10	01-02-10	47	88.9	0.0	382.0	0.000	*	*	*	1,767.0
01-03-10	01-03-10	47	88.1	0.0	389.0	0.000	*	*	*	1,847.0
01-04-10	01-04-10	46	88.0	0.0	329.0	0.000	*	*	*	1,534.0
01-05-10	01-05-10	47	88.5	0.0	391.0	0.000	*	*	*	1,843.0
01-06-10	01-06-10	47	88.3	0.0	388.0	0.000	*	*	*	1,843.0
01-07-10	01-07-10	48	88.8	0.0	389.0	0.000	*	*	*	1,714.0
01-08-10	01-08-10	47	88.2	0.0	324.0	0.000	*	*	*	1,507.0
01-09-10	01-09-10	49	88.0	0.0	383.0	0.000	*	*	*	1,807.0
01-10-10	01-10-10	49	88.7	0.0	384.0	0.000	*	*	*	1,866.0
01-11-10	01-11-10	48	88.2	0.0	342.0	0.000	*	*	*	1,888.0
01-12-10	01-12-10	48	88.0	0.0	381.0	0.000	*	*	*	1,873.0
01-13-10	01-13-10	47	88.2	0.0	385.0	0.000	*	*	*	1,873.0
01-14-10	01-14-10	49	88.6	0.0	346.0	0.000	*	*	*	1,881.0
01-15-10	01-15-10	48	88.0	0.0	370.0	0.000	*	*	*	1,811.0
01-16-10	01-16-10	48	88.4	0.0	387.0	0.000	*	*	*	1,718.0
01-17-10	01-17-10	48	88.1	0.0	378.0	0.000	*	*	*	1,763.0
01-18-10	01-18-10	48	88.0	0.0	377.0	0.000	*	*	*	1,748.0
01-19-10	01-19-10	48	88.7	0.0	381.0	0.000	*	*	*	1,742.0
01-20-10	01-20-10	48	88.2	0.0	397.0	0.000	*	*	*	1,768.0
01-21-10	01-21-10	44	88.6	0.0	388.0	0.000	*	*	*	1,883.0
01-22-10	01-22-10	48	88.1	0.0	383.0	0.000	*	*	*	1,883.0
01-23-10	01-23-10	44	88.8	0.0	385.0	0.000	*	*	*	1,787.0
01-24-10	01-24-10	42	88.8	0.0	402.0	0.000	*	*	*	1,786.0
01-25-10	01-25-10	41	88.0	0.0	402.0	0.000	*	*	*	1,884.0
01-26-10	01-26-10	49	88.8	0.0	388.0	0.000	*	*	*	1,868.0
01-27-10	01-27-10	39	88.3	0.0	326.0	0.000	*	*	*	1,521.0
01-28-10	01-28-10	43	88.9	0.0	292.0	0.000	*	*	*	1,380.0
01-29-10	01-29-10	43	88.3	0.0	377.0	0.000	*	*	*	1,783.0
01-30-10	01-30-10	40	88.2	0.0	378.0	0.000	*	*	*	1,780.0
01-31-10	01-31-10	41	88.3	0.0	388.0	0.000	*	*	*	1,780.0
01-30-10	01-31-10	38	88.3	0.0	388.0	0.000	*	*	*	1,841.0
01-31-10	02-01-10	40	88.7	0.0	382.0	0.000	*	*	*	1,691.0
					11,177.0					61,897.0

Retain this page for your records

Account Number

000 2



TARIFF GAS INVOICE
FEBRUARY 2026

Page 1 of 3
Invoice Date
2026-03-02 17

Account Number
000 2
Print Date
03/03/26 00:01:40

Billing Statement For: US PAPERMILL LLC
220 E 8TH ST S
CHILLICOTHE OH 45601

Account Summary 1

Previous Account Balance	\$ 626,697.72
Payments Received	\$ 0.00
Balance At Billing	\$ 626,697.72
Current Charges	\$ 647,600.67
Present Balance	\$1,174,298.39

Amount Due	1,174,298.39
Please Pay Amount Due By	MAR 17, 2026

GENERAL INFORMATION

To report a gas emergency or for questions about meter readings, consumption, or to disconnect/connect service, please call the Columbia Gas Customer Service Center at 1-800-344-4077.

Public Utilities Commission of Ohio

If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio (PUCO) for assistance at 1-800-486-7828 (toll free) from 8 a.m. to 6 p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

Office of Ohio Consumers' Counsel

The Ohio Consumers' Counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-6822 (toll free) from 8 a.m. to 6 p.m. weekdays, or at <http://www.plococo.org>.

Current Charges include a Gross Receipts Tax of \$35,705.84 computed at a rate of 4.987%.

Call Before You Dig - Call C.U.P.S. at 811 at least 48 hours before you start to dig for any outdoor project. It's for your safety - and it's the law!

Gas Cost Recovery SDO equals the NYMEX closing price plus the Retail Price Adjustment of \$3.25.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration	Delivered Consumption
	From Mo-Day	To Mo-Day		Previous	Current		
501182148	02-01	03-01	28	0.0	0.0	10,663.0	49,916.0
Sales Consumption						10,663.0	49,916.0

Please return payment coupon below with your payment to COLUMBIA GAS. If paying in person, please bring entire bill with you.

US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033



P.O. Box 16501
COLUMBUS, OH 43216-0501

Pay This Amount \$1,174,298.39

Pay Due After MAR 17, 2026

Account Number
000 2

Make check payable to:

US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033
L600338R

COLUMBIA GAS
PO BOX 4629
CAROL STREAM IL 60197-4629
L601974629R



TARIFF GAS INVOICE
FEBRUARY 2020

Page 2 of 3

Invoice Date
2020-03-02 17

Account Number
000 2
Print Date
03/03/20 00:01:40

RATE SCHEDULE INFORMATION

Rate Schedule : 072

	Rate	Vol	Amount
Fixed Charges			
Customer Charge	4,140.0000		\$ 4,140.00
Infrastructure Development Rider	.9700		\$.97
Sales Quantities			
Gas and Distribution			
First 2,000 Mcf	0.73580	2,000.0	\$ 1,471.60
Next 13,000 Mcf	0.45870	13,000.0	\$ 5,964.10
Next 95,000 Mcf	0.39910	34,915.0	\$ 13,934.89
Over 100,000 Mcf	0.31800	0.0	\$ 0.00
Rate Schedule Total			\$25,471.15

Other Charges

Late Payment Charge	0.0000	0.0	\$ 7,997.66
Capital Expenditure Program Rider	0.0000	0.0	\$ 4,603.16
Choice/SCC Reconciliation Rider	0.0440	49,915.0	\$ 2,199.26
Infrastructure Replacement Program Rider	0.0000	0.0	\$ 0,000.00
PHMSA Infrastructure Replacement Prgm Rdr	0.0000	0.0	\$ 455.92
Percentage of Income Plan	0.4031	49,915.0	\$ 20,120.74
Non-Temperature Balancing Service	0.2700	49,915.0	\$ 13,477.05
Gas Cost Recovery SCC	10.7100	49,915.0	\$ 534,669.85
Other Charges Total			\$589,299.71

Taxes

Gross Receipts Tax	\$ 30,768.94
Gas Distribution Excise Tax	\$ 2,151.87
Taxes Total	\$32,920.81

Current Charges \$647,688.67

Retain this page for your records

Account Number

000 2



TARIFF GAS INVOICE

FEBRUARY 2020

Page 3 of 3

Invoice Date
2020-03-02 17Account Number
000 2
Print Date
03/03/20 00:01:40

DAILY METER INFORMATION

Service Address
220 E 6TH St B
Chillicothe OHStation Number
749350-02

Service Number

From Date MM-DD-YY	To Date MM-DD-YY	Temp	Press	Index Reading	Meter Registration	Grav	Pressure Factor	Temp Factor	FFV2	Delivered Volume
02-01-10	02-01-10			0.0		*	*	*	*	*
02-02-10	02-02-10	40	85.5	0.0	384.0	0.000	-	-	-	1,701.0
02-03-10	02-03-10	41	85.7	0.0	385.0	0.000	-	-	-	1,676.0
02-04-10	02-04-10	40	85.8	0.0	404.0	0.000	-	-	-	1,586.0
02-05-10	02-05-10	40	85.3	0.0	412.0	0.000	-	-	-	1,914.0
02-06-10	02-06-10	40	85.7	0.0	421.0	0.000	-	-	-	1,971.0
02-07-10	02-07-10	38	85.4	0.0	384.0	0.000	-	-	-	1,840.0
02-08-10	02-08-10	39	85.8	0.0	444.0	0.000	-	-	-	2,089.0
02-09-10	02-09-10	40	85.5	0.0	428.0	0.000	-	-	-	1,999.0
02-10-10	02-10-10	40	85.0	0.0	418.0	0.000	-	-	-	2,046.0
02-11-10	02-11-10	42	85.1	0.0	435.0	0.000	-	-	-	2,074.0
02-12-10	02-12-10	40	85.9	0.0	442.0	0.000	-	-	-	2,093.0
02-13-10	02-13-10	40	85.8	0.0	459.0	0.000	-	-	-	1,992.0
02-14-10	02-14-10	41	85.2	0.0	419.0	0.000	-	-	-	1,958.0
02-15-10	02-15-10	40	85.2	0.0	415.0	0.000	-	-	-	1,959.0
02-16-10	02-17-10	41	85.0	0.0	416.0	0.000	-	-	-	1,963.0
02-17-10	02-18-10	43	85.8	0.0	406.0	0.000	-	-	-	1,915.0
02-18-10	02-19-10	44	85.8	0.0	342.0	0.000	-	-	-	1,905.0
02-19-10	02-20-10	45	85.8	0.0	314.0	0.000	-	-	-	1,474.0
02-20-10	02-21-10	44	85.2	0.0	320.0	0.000	-	-	-	1,408.0
02-21-10	02-22-10	44	85.4	0.0	318.0	0.000	-	-	-	1,405.0
02-22-10	02-23-10	42	85.7	0.0	336.0	0.000	-	-	-	1,696.0
02-23-10	02-24-10	43	85.7	0.0	340.0	0.000	-	-	-	1,696.0
02-24-10	02-25-10	44	86.1	0.0	341.0	0.000	-	-	-	1,620.0
02-25-10	02-26-10	45	85.6	0.0	341.0	0.000	-	-	-	1,620.0
02-26-10	02-27-10	45	85.3	0.0	332.0	0.000	-	-	-	1,592.0
02-27-10	02-28-10	45	85.7	0.0	325.0	0.000	-	-	-	1,594.0
02-28-10	03-01-10	47	86.7	0.0	323.0	0.000	-	-	-	1,611.0
						10,853.0				
							</			



TARIFF GAS INVOICE

MARCH 2020

Page 1 of 3

Invoice Date
2020-04-01 10Account Number
000 2
Print Date
04/02/20 00:01:20Billing Statement For: US PAPERMILL, LLC
220 E 9TH ST E
CHILLICOTHE OH 45601

Account Summary:

Previous Account Balance	\$1,174,288.39
Payments Received	\$ 0.00
Balance At Billing	\$1,174,288.39
Current Charges	\$ 130,440.67
Present Balance	\$1,304,734.96

Amount Due	1,304,734.96
Please Pay Amount Due By	APR 10, 2020

GENERAL INFORMATION

To report a gas emergency or for questions about meter readings, consumption, or to disconnect/reconnect service, please call the Columbia Gas Customer Service Center at 1-800-344-4077.

Public Utilities Commission of Ohio

If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio (PUCO) for assistance at 1-800-686-7626 (toll free) from 9 a.m. to 5 p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

Office of Ohio Consumers' Counsel

The Ohio Consumers' Counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-5822 (toll free) from 9 a.m. to 5 p.m. weekdays, or at <http://www.ohioconsumers.org>.

Current Charges include a Gross Receipts Tax of \$6,196.45 computed at a rate of 4.987%.

Call Before You Dig - Call 811 at least 48 hours before you start to dig for any outdoor project. It's for your safety - and it's the law!

Gas Cost Recovery SCC equals the NYMEX closing price plus the Retail Price Adjustment of \$3.25.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mo	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
501192148	03-01	04-01	31	0.0	0.0	2,812.0	19,096.0
Sales Consumption						2,812.0	19,096.0

Please return payment coupon below with your payment to COLUMBIA GAS. If paying in person, please bring entire bill with you.

US PAPERMILL, LLC
2001 N DIVISION ST
HARVARD IL 60039

Pay This Amount \$1,304,734.96

Account Number
000 2

Past Due After APR 10, 2020

P.O. Box 16581
Columbus, OH 43216-0581

15

Make check payable to:

US PAPERMILL, LLC
2001 N DIVISION ST
HARVARD IL 60039
L60033BRCOLUMBIA GAS
PO BOX 4628
CAROL STREAM IL 60187-4628
L601874628BR



TARIFF GAS INVOICE

MARCH 2020

Page 2 of 3

Invoice Date
2020-04-01 15

Account Number

000 2

Print Date
04/02/20 00:01:28

RATE SCHEDULE INFORMATION

Rate Schedule : 072

	Rate	Vol.	Amount
Fixed Charges			
Customer Charge	4,140.0000		\$ 4,140.00
Infrastructure Development Rider	.0700		\$.87
Gas Quantities			
Gas and Distribution			
First 2,000 Mcf	0.73880	2,000.0	\$ 1,477.60
Next 13,000 Mcf	0.46670	11,000.0	\$ 5,080.40
Next 85,000 Mcf	0.38910	0.0	\$ 0.00
Over 100,000 Mcf	0.31800	0.0	\$ 0.00
Rate Schedule Total			\$10,668.02

Other Charges

Late Payment Charge	0.0000	0.0	\$ 17,494.49
Capital Expenditure Program Rider	0.0000	0.0	\$ 1,888.11
Choice/SOQ Reconciliation Rider	0.0440	13,000.0	\$ 576.22
Infrastructure Replacement Program Rider	0.0000	0.0	\$ 2,897.83
PHMSA Infrastructure Replacement Prgm Rdr	0.0000	0.0	\$ 100.96
Percentage of Income Plan	0.4031	13,000.0	\$ 5,279.50
Non-Temperature Balancing Service	0.2700	13,000.0	\$ 3,586.82
Gas Cost Recovery SOQ	0.2100	13,000.0	\$ 2,730.00
Other Charges Total			\$112,944.59

Taxes

Gross Receipts Tax	\$ 8,186.46
Gas Distribution Excise Tax	\$ 638.01

Taxes Total \$6,835.06**Current Charges \$130,448.57**

Retain this page for your records

Account Number

000 2



TARIFF GAS INVOICE

MARCH 2028

Page 3 of 3

Invoice Date
2028-04-01 15Account Number
000 2Print Date
04/02/28 00:01:28

DAILY METER INFORMATION

Service Address
228 E 8TH ST S
Chillicothe OHStation Number
749360-02Service Number
[REDACTED]

From Date MM-DD-YY	To Date MM-DD-YY	Temp	Pres	Index Reading	Meter Registration	Gas	Pressure Factor	Temp Factor	FPVA	Delivered Volume
03-01-10	03-01-10			0.0			*	*	*	
03-02-10	03-02-10	46	66.8	0.0	335.0	0.000				1,577.0
03-03-10	03-03-10	46	65.5	0.0	340.0	0.000				1,598.0
03-03-10	03-04-10	46	66.9	0.0	353.0	0.000				1,630.0
03-04-10	03-04-10	49	66.9	0.0	318.0	0.000				1,498.0
03-05-10	03-06-10	51	67.1	0.0	282.0	0.000				949.0
03-06-10	03-07-10	54	67.2	0.0	176.0	0.000				664.0
03-07-10	03-08-10	54	67.0	0.0	173.0	0.000				603.0
03-08-10	03-09-10	52	66.0	0.0	180.0	0.000				636.0
03-09-10	03-10-10	55	67.1	0.0	179.0	0.000				628.0
03-10-10	03-11-10	57	67.0	0.0	177.0	0.000				616.0
03-11-10	03-12-10	58	66.6	0.0	152.0	0.000				440.0
03-12-10	03-13-10	52	66.7	0.0	170.0	0.000				766.0
03-13-10	03-14-10	58	66.9	0.0	41.0	0.000				168.0
03-14-10	03-15-10	60	67.2	0.0	0.0	0.000				0.0
03-15-10	03-16-10	69	67.1	0.0	0.0	0.000				0.0
03-16-10	03-17-10	32	65.2	0.0	0.0	0.000				0.0
03-17-10	03-18-10	20	66.5	0.0	0.0	0.000				0.0
03-18-10	03-19-10	42	67.1	0.0	0.0	0.000				0.0
03-19-10	03-20-10	69	67.3	0.0	0.0	0.000				0.0
03-20-10	03-21-10	64	67.3	0.0	0.0	0.000				0.0
03-21-10	03-22-10	66	67.3	0.0	0.0	0.000				0.0
03-22-10	03-23-10	69	67.1	0.0	0.0	0.000				0.0
03-23-10	03-24-10	41	66.9	0.0	0.0	0.000				0.0
03-24-10	03-25-10	62	67.3	0.0	0.0	0.000				0.0
03-25-10	03-26-10	63	67.4	0.0	0.0	0.000				0.0
03-26-10	03-27-10	72	67.2	0.0	0.0	0.000				0.0
03-27-10	03-28-10	42	66.6	0.0	0.0	0.000				0.0
03-28-10	03-29-10	46	67.3	0.0	0.0	0.000				0.0
03-29-10	03-30-10	67	67.6	0.0	0.0	0.000				0.0
03-30-10	03-31-10	74	67.3	0.0	0.0	0.000				0.0
03-31-10	04-01-10	79	67.2	0.0	0.0	0.000				0.0
					2,812.0					13,096.0



TARIFF GAS INVOICE

APRIL 2028

FINAL SERVICE

Page 1 of 2

Invoice Date
2028-04-30 1Account Number
000 2Print Date
06/01/28 00:01:51

Billing Statement For: US PAPERMILL LLO
228 E 8TH ST B
CHILLICOTHE OH 45601

Account Summary:

Previous Account Balance	\$1,304,734.86
Payments Received	\$ 0.00
Balance At Billing	\$1,304,734.86
Current Charges	\$ 0.00
Present Balance	\$1,304,734.86

Amount Due	1,304,734.86
Please Pay Amount Due By	MAY 18, 2028

GENERAL INFORMATION

To report a gas emergency or for questions about meter readings, consumption, or to disconnect/connect service, please call the Columbia Gas Customer Service Center at 1-800-344-4077.

Public Utilities Commission of Ohio

If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio (PUCO) for assistance at 1-800-688-7828 (toll free) from 8 a.m. to 5 p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

Office of Ohio Consumers' Counsel

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Call Before You Dig - Call C.U.P.B. at 811 at least 48 hours before you start to dig for any outdoor project. It's for your safety - and it's the law!

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Not	Delivered Consumption Not
	From No Day	To Day		Previous	Current		
Sales Consumption						0.0	0.0

Please return payment coupon below with your payment to COLUMBIA GAS. If paying in person, please bring entire bill with you.

US PAPERMILL LLO
2001 N DIVISION ST
HARVARD IL 60033



P.O. Box 16891
Columbus, OH 43216-6891

Pay This Amount \$1,304,734.86

Account Number

000 2

Paid Due After MAY 18, 2028

Make check payable to:

US PAPERMILL LLO
2001 N DIVISION ST
HARVARD IL 60033
LB00338R

COLUMBIA GAS
PO BOX 4629
CAROL STREAM IL 60187-4629
LG01874629BR



TARIFF GAS INVOICE

APRIL 2020

FINAL SERVICE

Page 2 of 2

Invoice Date
2020-04-30Account Number
000 2Print Date
05/01/20 00:01:51

RATE SCHEDULE INFORMATION

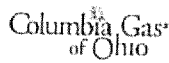
Rate Schedule 1 072

Fixed Charges	Rate	Mo.	Amount
Sales Quantities			
Gas and Distribution			
First 2,000 Mcf	0.73880	0.0	\$ 0.00
Next 13,000 Mcf	0.46570	0.0	\$ 0.00
Next 65,000 Mcf	0.39910	0.0	\$ 0.00
Over 100,000 Mcf	0.31800	0.0	\$ 0.00
Rate Schedule Total			\$0.00

Current Charges \$0.00

Retain this page for your records

Account Number
000 2



TARIFF GAS INVOICE

DECEMBER 2025

Page 1 of 3

Invoice Date

2026-01-02 19

Account Number

000 3

Print Date

01/03/26 00:02:19

Billing Statement For: US PAPERMILL LLC
228 E 8TH ST A
CHILLICOTHE OH 45601

Account Summary:

Balance At Billing	\$ 0.00
Current Charges	\$ 753,349.96
Present Balance	\$ 753,349.96

Amount Due	\$753,349.96
Please Pay Amount Due By	JAN 19, 2026

GENERAL INFORMATION

To report a gas emergency or for questions about meter readings, consumption, or to disconnect/connect service, please call the Columbia Gas Customer Service Center at 1-800-344-4077.

Public Utilities Commission of Ohio

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Office of Ohio Consumers' Counsel

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'Current Charges' include a Gross Receipts Tax of \$35,784.97 computed at a rate of 4.987%.

Call Before You Dig - Call O.U.P.S. at 811 at least 48 hours before you start to dig for any outdoor project. It's for your safety - and it's the law!

Thank you for becoming a Columbia Gas customer. When establishing your service you provided a telephone number where we could call you about your utility service, future service appointments and other important information related to your account. These calls may be auto-dialed and contain pre-recorded messages. If you wish to opt out of receiving these calls or if you no longer use this number please notify us.

Gas Cost Recovery SCD equals the NYMEX closing price plus the Retail Price Adjustment of \$3.25.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration MCF	Delivered Consumption MCF
	From Mo-Day	To Mo-Day		Previous	Current		
501157418	12-01	01-01	31	0.0	0.0	16,958.0	78,170.0
Sales Consumption						16,958.0	78,170.0

Please return payment coupon below with your payment to COLUMBIA GAS. If paying in person, please bring entire bill with you.

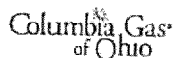
Pay This Amount \$753,349.96

Account Number

000 3

Past Due After JAN 19, 2026

US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033



P.O. Box 16541
Columbus OH 43216-0541

19

Make check payable to:

US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033
L600338R

COLUMBIA GAS
PO BOX 4629
CAROL STREAM IL 60197-4629
L6019746296R

PLAINTIFF'S
EXHIBIT

3



TARIFF GAS INVOICE
DECEMBER 2025

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Invoice Date
2026-01-02 19

Account Number
000 3
Print Date
01/03/26 09:02:19

RATE SCHEDULE INFORMATION

Rate Schedule : 572

	Rate	Mcf	Amount
Fixed Charges			
Customer Charge	4,140.0000		\$ 4,140.00
Infrastructure Development Rider	.8700		\$.87
Sales Quantities			
Gas and Distribution			
First 2,000 Mcf	0.73560	2,000.0	\$ 1,471.60
Next 13,000 Mcf	0.46570	13,000.0	\$ 5,924.10
Next 65,000 Mcf	0.39810	63,170.0	\$ 25,211.15
Over 100,000 Mcf	0.31800	0.0	\$ 0.00
Rate Schedule Total			\$36,747.72

Other Charges

Capital Expenditure Program Rider	0.0000	0.0	\$ 6,496.84
Choice/SCC Reconciliation Rider	0.1186	78,170.0	\$ 9,114.62
Infrastructure Replacement Program Rider	0.0000	0.0	\$ 8,742.08
PHMSA Infrastructure Replacement Program Rider	0.0000	0.0	\$ 857.77
Percentage of Income Plan	0.4031	78,170.0	\$ 31,510.39
Non-Temperature Balancing Service	0.2700	78,170.0	\$ 21,105.90
Gas Cost Recovery SCC	7.6740	78,170.0	\$ 600,676.68

Other Charges Total \$677,804.12

Taxes

Gross Receipts Tax	\$ 36,784.87
Gas Distribution Excise Tax	\$ 3,813.18

Taxes Total \$39,698.12

Current Charges \$753,349.96

Retain this page for your records

Account Number
000 3



TARIFF GAS INVOICE
DECEMBER 2025

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Invoice Date
2026-01-02 10

Account Number
000 8
Print Date
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DAILY METER INFORMATION

Service Address
220 E 6TH ST A
Chillicothe OH

Station Number
749350-01

Service Number
[REDACTED]

From Date MM-DD-YY	To Date MM-DD-YY	Temp	Pres	Index Reading	Meter Registration	Grv	Pressure Factor	Temp Factor	PFVZ	Delivered Volume	
12-01-10	12-01-10			0.0		*	*	*	*	2,067.0	
12-02-10	12-02-10	54	66.2	0.0	630.0	0.000	-	-	-	3,086.0	
12-03-10	12-03-10	53	66.6	3.0	676.0	0.000	-	-	-	3,443.0	
12-04-10	12-04-10	58	66.6	0.0	784.0	0.000	-	-	-	3,871.0	
12-05-10	12-05-10	52	66.6	0.0	739.0	0.000	-	-	-	3,428.0	
12-06-10	12-06-10	53	66.1	0.0	748.0	0.000	-	-	-	3,982.0	
12-07-10	12-07-10	53	66.4	0.0	733.0	0.000	-	-	-	3,383.0	
12-08-10	12-08-10	52	66.3	0.0	728.0	0.000	-	-	-	3,416.0	
12-09-10	12-09-10	51	66.8	0.0	748.0	0.000	-	-	-	3,083.0	
12-10-10	12-10-10	52	66.3	0.0	670.0	0.000	-	-	-	3,285.0	
12-11-10	12-11-10	51	66.9	0.0	711.0	0.000	-	-	-	3,159.0	
12-12-10	12-12-10	51	66.0	0.0	697.0	0.000	-	-	-	3,128.0	
12-13-10	12-13-10	51	66.2	0.0	676.0	0.000	-	-	-	3,343.0	
12-14-10	12-14-10	48	66.8	0.0	725.0	0.000	-	-	-	3,525.0	
12-15-10	12-15-10	47	66.8	0.0	768.0	0.000	-	-	-	3,527.0	
12-16-10	12-16-10	47	66.8	0.0	768.0	0.000	-	-	-	2,711.0	
12-17-10	12-17-10	49	66.0	0.0	688.0	0.000	-	-	-	3,292.0	
12-18-10	12-18-10	50	66.3	0.0	711.0	0.000	-	-	-	1,098.0	
12-19-10	12-19-10	50	66.3	0.0	844.0	0.000	-	-	-	1,707.0	
12-20-10	12-20-10	46	66.7	0.0	369.0	0.000	-	-	-	1,686.0	
12-21-10	12-21-10	49	66.4	0.0	385.0	0.000	-	-	-	1,677.0	
12-22-10	12-22-10	47	66.1	0.0	361.0	0.000	-	-	-	1,647.0	
12-23-10	12-23-10	46	66.5	0.0	369.0	0.000	-	-	-	1,578.0	
12-24-10	12-24-10	50	66.8	0.0	369.0	0.000	-	-	-	1,585.0	
12-25-10	12-25-10	49	66.8	0.0	399.0	0.000	-	-	-	1,572.0	
12-26-10	12-26-10	49	66.7	0.0	397.0	0.000	-	-	-	1,507.0	
12-27-10	12-27-10	61	66.7	0.0	337.0	0.000	-	-	-	1,551.0	
12-28-10	12-28-10	60	66.8	0.0	340.0	0.000	-	-	-	1,500.0	
12-29-10	12-29-10	62	66.8	0.0	337.0	0.000	-	-	-	1,722.0	
12-30-10	12-30-10	48	66.4	0.0	373.0	0.000	-	-	-	1,679.0	
12-31-10	12-31-10	46	66.9	0.0	302.0	0.000	-	-	-	1,646.0	
12-31-10	01-01-10	47	66.1	0.0	384.0	0.000	-	-	-	1,646.0	
						16,950.0					70,170.0

Retain this page for your records

Account Number
000 8



TARIFF GAS INVOICE

JANUARY 2020

Page 1 of 3

Invoice Date

2020-02-02 21

Account Number

000 3

Print Date

02/03/20 00:01:21

Billing Statement For: US PAPERMILL LLC
220 E 8TH ST A
CHILLICOTHE OH 45601

Account Summary:	Previous Account Balance	\$ 753,349.99
	Payments Received	\$ 0.00
	Adjustment	\$ 127,338.56
	Balance At Billing	\$ 880,688.55
	Current Charges	\$ 806,883.47
	Present Balance	\$1,687,572.02

Amount Due	1,687,572.02
Please Pay Amount Due By	FEB 17, 2020

GENERAL INFORMATION

To report a gas emergency or for questions about meter readings, consumption, or to disconnect/connect service, please call the Columbia Gas Customer Service Center at 1-800-344-4077.

Public Utilities Commission of Ohio

If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio (PUCO) for assistance at 1-800-688-7828 (toll free) from 8 a.m. to 5 p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay services).

Office of Ohio Consumers' Counsel

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Current Charges include a Gross Receipts Tax of \$24,933.63 computed at a rate of 4.987%.

Call Before You Dig - Call O.U.P.S. at 811 at least 48 hours before you start to dig for any outdoor project. It's for your safety - and it's the law!

Gas Cost Recovery SCO equals the NYMEX closing price plus the Retail Price Adjustment of \$3.25.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Adj	Delivered Consumption Adj
	From	To		Previous	Current		
50116741a	01-01	02-01	31	0.0	0.0	10,707.0	49,917.0
Sales Consumption						10,707.0	49,917.0

ADJUSTMENT INFORMATION

From Date	To Date	Adjusted Reg Adj	Adjustment Amount
01-07	01-07	0.0	127,338.56

Meter Reading Was Under Read

Please return payment coupon below with your payment to COLUMBIA GAS. If paying in person, please bring entire bill with you.

US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033

Pay This Amount \$1,687,572.02

Account Number

000 3

Past Due After FEB 17, 2020



P.O. Box 16891
Columbus, OH 43216-0891

21

Make check payable to:

US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033
L600338R

COLUMBIA GAS
PO BOX 4029
CAROL STREAM IL 60197-4029
L6019746298R



TARIFF GAS INVOICE

JANUARY 2028

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Invoice Date
2028-02-02 21Account Number
000 8Print Date
02/03/28 00:01:21

RATE SCHEDULE INFORMATION

Rate Schedule 1 072

Fixed Charges	Rate	Mcf	Amount
Customer Charge	4,140.0000		\$ 4,140.00
Infrastructure Development Rider	.8700		\$.87

Sales Quantities

Gas and Distribution

First 2,000 Mcf	0.73580	2,000.0	\$ 1,471.60
Next 10,000 Mcf	0.48870	10,000.0	\$ 4,887.00
Next 85,000 Mcf	0.39910	85,000.0	\$ 33,923.50
Over 100,000 Mcf	0.31680	0.0	\$ 0.00

Rate Schedule Total \$25,471.94

Other Charges

Late Payment Charge	0.0000	0.0	\$ 11,300.25
Capital Expenditure Program Rider	0.0000	0.0	\$ 4,539.29
Choice/SCC Reconciliation Rider	0.0440	49,017.0	\$ 2,190.85
Infrastructure Replacement Program Rider	0.0000	0.0	\$ 0,050.87
PHMSA Infrastructure Replacement Program Rdr	0.0000	0.0	\$ 455.98
Percentage of Income Plan	0.4081	49,017.0	\$ 20,121.54
Non-Temperature Balancing Service	0.2700	49,017.0	\$ 13,477.59
Gas Cost Recovery SCC	7.9370	49,017.0	\$ 390,191.23

Other Charges Total \$464,305.75

Taxes

Gross Receipts Tax	\$ 24,033.83
Gas Distribution Excise Tax	\$ 2,151.96

Taxes Total \$26,185.78

Current Charges \$506,963.47

Retain this page for your records

Account Number
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TARIFF GAS INVOICE
JANUARY 2020

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Invoice Date
2020-02-02 21

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02/03/20 00:01:21

DAILY METER INFORMATION

Service Address
220 E 6TH ST A
Chillicothe OH

Station Number
749950-01

Service Number

From Date MM-DD-YY	To Date MM-DD-YY	Temp	Pres	Index Reading	Meter Registration	Grav	Pressure Factor	Temp Factor	FPV2	Delivered Volume
01-01-10	01-01-10	48	88.0	0.0						0
01-02-10	01-02-10	48	88.1	0.0	388.0	0.000				1,888.0
01-03-10	01-03-10	48	88.1	0.0	318.0	0.000				1,478.0
01-04-10	01-04-10	48	88.3	0.0	315.0	0.000				1,471.0
01-05-10	01-05-10	48	88.3	0.0	319.0	0.000				1,467.0
01-06-10	01-06-10	48	88.3	0.0	368.0	0.000				1,642.0
01-07-10	01-07-10	49	88.6	0.0	321.0	0.000				1,511.0
01-08-10	01-08-10	47	88.2	0.0	311.0	0.000				1,447.0
01-09-10	01-09-10	61	89.6	0.0	319.0	0.000				1,408.0
01-10-10	01-10-10	49	88.6	0.0	320.0	0.000				1,480.0
01-11-10	01-11-10	47	88.2	0.0	328.0	0.000				1,525.0
01-12-10	01-12-10	48	88.9	0.0	347.0	0.000				1,613.0
01-13-10	01-13-10	48	88.8	0.0	340.0	0.000				1,594.0
01-14-10	01-14-10	49	88.8	0.0	331.0	0.000				1,541.0
01-15-10	01-15-10	44	88.5	0.0	343.0	0.000				1,538.0
01-16-10	01-16-10	44	88.5	0.0	371.0	0.000				1,777.0
01-17-10	01-17-10	48	88.1	0.0	360.0	0.000				1,678.0
01-18-10	01-18-10	48	88.0	0.0	362.0	0.000				1,688.0
01-19-10	01-19-10	48	88.7	0.0	365.0	0.000				1,688.0
01-20-10	01-20-10	41	88.9	0.0	381.0	0.000				1,787.0
01-21-10	01-21-10	42	88.8	0.0	379.0	0.000				1,707.0
01-22-10	01-22-10	44	89.1	0.0	367.0	0.000				1,716.0
01-23-10	01-23-10	43	88.9	0.0	369.0	0.000				1,719.0
01-24-10	01-24-10	38	88.9	0.0	369.0	0.000				1,789.0
01-25-10	01-25-10	38	88.7	0.0	362.0	0.000				1,793.0
01-26-10	01-26-10	37	88.6	0.0	312.0	0.000				1,494.0
01-27-10	01-27-10	35	88.3	0.0	209.0	0.000				1,513.0
01-28-10	01-28-10	38	88.3	0.0	362.0	0.000				1,694.0
01-29-10	01-29-10	37	88.2	0.0	394.0	0.000				1,701.0
01-30-10	01-30-10	38	88.4	0.0	338.0	0.000				1,579.0
01-31-10	01-31-10	37	88.3	0.0	348.0	0.000				1,628.0
01-31-10	02-01-10	37	88.7	0.0	347.0	0.000				1,634.0
					10,787.0					49,017.0



TARIFF GAS INVOICE
FEBRUARY 2020

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Invoice Date
2020-03-02 18

Account Number
000 3
Print Date
03/03/20 00:01:40

Billing Statement For: US PAPERMILL LLC
228 E 8TH ST A
CHILLICOTHE OH 45601

Account Summary:

Previous Account Balance	\$1,388,849.88
Payments Received	\$ 0.00
Balance At Billing	\$1,388,849.88
Current Charges	\$ 636,809.81
Present Balance	\$2,023,269.89

Amount Due	2,023,269.89
Please Pay Amount Due By	MAR 17, 2020

GENERAL INFORMATION

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Public Utilities Commission of Ohio

If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio (PUCO) for assistance at 1-800-866-7826 (toll free) from 8 a.m. to 5 p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

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Current Charges include a Gross Receipts Tax of \$36,239.89 computed at a rate of 4.807%.

Call Before You Dig - Call O.U.P.S. at 811 at least 48 hours before you start to dig for any outdoor project. It's for your safety - and it's the law!

Gas Cost Recovery SCO equals the NYMEX closing price plus the Retail Price Adjustment of \$9.26.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration	Delivered Consumption
	From Mo-Day	To Mo-Day		Previous	Current		
601157415	02-01	03-01	28	0.0	0.0	10,221.0	47,881.0
Sales Consumption						10,221.0	47,881.0

Please return payment coupon below with your payment to COLUMBIA GAS. If paying in person, please bring entire bill with you.

US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033



P.O. Box 19651
Columbus, OH 43219-0551

Pay This Amount **\$2,023,269.89**

Account Number
000 3

Past Due After **MAR 17, 2020**

18

Make check payable to:

US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033
L600338R

COLUMBIA GAS
PO BOX 4629
CAROL STREAM IL 60197-4629
L6019746296R



TARIFF GAS INVOICE
FEBRUARY 2026

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Invoice Date
2026-03-02 10

Account Number
000 3
Print Date
03/03/26 00:01:40

RATE SCHEDULE INFORMATION

Rate Schedule : 072

	Rate	Mcf	Amount
Fixed Charges			
Customer Charge	4,140.0000		\$ 4,140.00
Infrastructure Development Rider	.8700		\$.87
Sales Quantities			
Gas and Distribution			
First 2,000 Mcf	0.73580	2,000.0	\$ 1,471.60
Next 13,000 Mcf	0.45570	13,000.0	\$ 5,924.10
Next 55,000 Mcf	0.38810	32,001.0	\$ 12,162.72
Over 100,000 Mcf	0.31800	0.0	\$ 0.00
Rate Schedule Total			\$24,600.29

Other Charges

Late Payment Charge	0.0000	0.0	\$ 20,880.25
Capital Expenditure Program Rider	0.0000	0.0	\$ 4,368.68
Choice/SCD Reconciliation Rider	0.0440	47,981.0	\$ 2,111.16
Infrastructure Replacement Program Rider	0.0000	0.0	\$ 6,075.75
PHMSA Infrastructure Replacement Program Rdr	0.0000	0.0	\$ 442.10
Percentage of Income Plan	0.4081	47,981.0	\$ 19,341.14
Non-Temperature Balancing Service	0.2700	47,981.0	\$ 12,954.87
Gas Cost Recovery SCQ	10.7100	47,981.0	\$ 513,878.31
Other Charges Total			\$579,588.46

Taxes

Gross Receipts Tax	\$ 30,239.68
Gas Distribution Excise Tax	\$ 2,072.38
Taxes Total	\$32,312.06

Current Charges \$636,605.81

Retain this page for your records

Account Number
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TARIFF GAS INVOICE
FEBRUARY 2020

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Invoice Date
2020-03-02 '18

Account Number
000 3
Print Date
03/03/20 00:01:40

DAILY METER INFORMATION

Service Address		Station Number		Service Number						
226 E 6TH ST A OHIO		749350-01								
From Date MM-DD-YY	To Date MM-DD-YY	Temp	Press	Index Reading	Meter Registration	Grav	Pressure Factor	Temp Factor	FPV2	Delivered Volume
02-01-10	02-01-10			0.0			"	"	"	"
02-01-10	02-02-10	38	65.5	0.0	349.0	0.000	"	"	"	1,630.0
02-02-10	02-03-10	39	65.8	0.0	343.0	0.000	"	"	"	1,610.0
02-03-10	02-04-10	40	65.6	0.0	358.0	0.000	"	"	"	1,614.0
02-04-10	02-05-10	38	65.3	0.0	368.0	0.000	"	"	"	1,649.0
02-05-10	02-06-10	38	65.7	0.0	408.0	0.000	"	"	"	1,662.0
02-06-10	02-07-10	38	65.4	0.0	379.0	0.000	"	"	"	1,774.0
02-07-10	02-08-10	37	65.3	0.0	425.0	0.000	"	"	"	1,909.0
02-08-10	02-09-10	39	65.5	0.0	411.0	0.000	"	"	"	1,925.0
02-09-10	02-10-10	40	66.0	0.0	409.0	0.000	"	"	"	1,866.0
02-10-10	02-11-10	42	66.1	0.0	417.0	0.000	"	"	"	1,950.0
02-11-10	02-12-10	40	65.9	0.0	425.0	0.000	"	"	"	1,955.0
02-12-10	02-13-10	38	65.9	0.0	419.0	0.000	"	"	"	1,955.0
02-13-10	02-14-10	40	66.2	0.0	405.0	0.000	"	"	"	1,899.0
02-14-10	02-15-10	41	66.6	0.0	393.0	0.000	"	"	"	1,874.0
02-15-10	02-16-10	40	66.2	0.0	399.0	0.000	"	"	"	1,877.0
02-16-10	02-17-10	40	66.0	0.0	399.0	0.000	"	"	"	1,877.0
02-17-10	02-18-10	43	66.5	0.0	390.0	0.000	"	"	"	1,830.0
02-18-10	02-19-10	43	66.4	0.0	328.0	0.000	"	"	"	1,537.0
02-19-10	02-20-10	40	66.6	0.0	301.0	0.000	"	"	"	1,410.0
02-20-10	02-21-10	44	66.2	0.0	307.0	0.000	"	"	"	1,457.0
02-21-10	02-22-10	43	66.4	0.0	306.0	0.000	"	"	"	1,490.0
02-22-10	02-23-10	39	66.7	0.0	323.0	0.000	"	"	"	1,614.0
02-23-10	02-24-10	40	66.7	0.0	333.0	0.000	"	"	"	1,659.0
02-24-10	02-25-10	43	66.1	0.0	328.0	0.000	"	"	"	1,535.0
02-25-10	02-26-10	44	66.3	0.0	314.0	0.000	"	"	"	1,491.0
02-26-10	02-27-10	43	66.3	0.0	315.0	0.000	"	"	"	1,478.0
02-27-10	02-28-10	46	66.7	0.0	309.0	0.000	"	"	"	1,454.0
02-28-10	03-01-10	46	66.7	0.0	310.0	0.000	"	"	"	1,458.0
					10,221.0					



TARIFF GAS INVOICE
MARCH 2026

Page 1 of 3

Invoice Date
2026-04-01 18

Account Number
000 3
Print Date
04/02/26 00:01:20

Billing Statement For: US PAPERMILL LLO
220 E 8TH ST A
CHILLICOTHE OH 45601

Account Summary:

Previous Account Balance	\$2,023,259.00
Payments Received	\$ 0.00
Balance At Billing	\$2,023,259.00
Current Charges	\$ 139,476.03
Present Balance	\$2,162,735.03

Amount Due	2,162,735.03
Please Pay Amount Due By	APR 10, 2026

GENERAL INFORMATION

To report a gas emergency or for questions about meter readings, consumption, or to disconnect/connect service, please call the Columbia Gas Customer Service Center at 1-800-344-4077.

Public Utilities Commission of Ohio

If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio (PUCO) for assistance at 1-800-686-7828 (toll free) from 8 a.m. to 5 p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

Office of Ohio Consumers' Counsel

The Ohio Consumers' Counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-5622 (toll free) from 8 a.m. to 5 p.m. weekdays, or at <http://www.piohio.org>.

'Current Charges' include a Gross Receipts Tax of \$6,625.27 computed at a rate of 4.987%.

Call Before You Dig - Call O.U.P.S. at 811 at least 48 hours before you start to dig for any outdoor project. It's for your safety - and it's the law!

Gas Cost Recovery SGO equals the NYMEX closing price plus the Retail Price Adjustment of \$3.25.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Fee	Delivered Consumption
	From Mo-Day	To Mo-Day		Previous	Current		
501167418	03-01	04-01	31	0.0	0.0	2,096.0	12,601.0
Sales Consumption						2,696.0	12,601.0

Please return payment coupon below with your payment to COLUMBIA GAS. If paying in person, please bring entire bill with you.

US PAPERMILL LLO
2001 N DIVISION ST
HARVARD IL 60033



P.O. Box 18391
Columbus, OH 43218-4501

Pay This Amount \$2,162,735.03

Pay Due After APR 10, 2026

Account Number
000 3

16

Make check payable to:

US PAPERMILL LLO
2001 N DIVISION ST
HARVARD IL 60033
L600330R

COLUMBIA GAS
PO BOX 4620
CAROL STREAM IL 60197-4620
L601974620R



TARIFF GAS INVOICE

MARCH 2028

Page 2 of 3

Invoice Date
2028-04-01 10Account Number
000 3Print Date
04/02/28 00:01:20

RATE SCHEDULE INFORMATION

Rate Schedule : 672

	Rate	Mcf	Amount
Fixed Charges			
Customer Charge	4,140.0000		\$ 4,140.00
Infrastructure Development Rider	.8700		\$.87
Sales Quantities			
Gas and Distribution			
First 2,000 Mcf	0.73530	2,000.0	\$ 1,471.60
Next 13,000 Mcf	0.45870	10,801.0	\$ 4,080.66
Next 88,000 Mcf	0.39810	0.0	\$ 0.00
Over 100,000 Mcf	0.31800	0.0	\$ 0.00
Rate Schedule Total			\$10,443.55

Other Charges

Late Payment Charge	0.0000	0.0	\$ 20,889.84
Capital Expenditure Program Rider	0.0000	0.0	\$ 1,846.23
Choice/SCC Reconciliation Rider	0.0440	12,601.0	\$ 554.44
Infrastructure Replacement Program Rider	0.0000	0.0	\$ 2,484.27
PHMSA Infrastructure Replacement Program Rider	0.0000	0.0	\$ 186.92
Percentage of Income Plan	0.4031	12,601.0	\$ 5,079.40
Non-Temperature Balancing Service	0.2700	12,601.0	\$ 3,402.27
Gas Cost Recovery SCC	6.2180	12,601.0	\$ 79,386.62
Other Charges Total			\$121,789.15

Taxes

Gross Receipts Tax	\$ 6,026.27
Gas Distribution Excise Tax	\$ 618.20
Taxes Total	\$7,243.53

Current Charges \$139,478.03

Retain this page for your records

Account Number
000 3



TARIFF GAS INVOICE

MARCH 2020

Page 3 of 3

Invoice Date
2020-04-01 10Account Number
000 3
Print Date
04/02/20 00:01:28

DAILY METER INFORMATION

Service Address		Station Number		Service Number						
228 B 4TH ST A		740900-01								
Chillicothe OH										
From Date MM-DD-YY	To Date MM-DD-YY	Temp	Pres	Index Reading	Meter Registration	Grav	Pressure Factor	Temp Factor	FPV2	Delivered Volume
03-01-10	03-01-10			0.0						
03-02-10	03-02-10	49	66.8	0.0	324.0	0.000				1,519.0
03-03-10	03-03-10	48	66.8	0.0	326.0	0.000				1,532.0
03-04-10	03-04-10	48	66.8	0.0	320.8	0.000				1,504.0
03-05-10	03-05-10	49	66.9	0.0	306.8	0.000				1,456.0
03-06-10	03-06-10	50	67.1	0.0	193.0	0.000				908.0
03-07-10	03-07-10	53	67.2	0.0	171.0	0.000				797.0
03-08-10	03-08-10	53	67.0	0.0	185.0	0.000				789.0
03-09-10	03-09-10	50	66.8	0.0	172.0	0.000				803.0
03-10-10	03-10-10	54	67.0	0.0	172.0	0.000				798.0
03-11-10	03-11-10	58	67.0	0.0	189.0	0.000				781.0
03-12-10	03-12-10	61	66.8	0.0	176.0	0.000				812.0
03-13-10	03-13-10	48	66.6	0.0	184.0	0.000				797.0
03-14-10	03-14-10	54	66.6	0.0	39.0	0.000				103.0
03-15-10	03-15-10	47	67.2	0.0	0.0	0.000				0.0
03-16-10	03-16-10	46	67.1	0.0	0.0	0.000				0.0
03-18-10	03-17-10	30	66.2	0.0	0.0	0.000				0.0
03-17-10	03-16-10	24	66.8	0.0	0.0	0.000				0.0
03-18-10	03-18-10	41	67.1	0.0	0.0	0.000				0.0
03-19-10	03-20-10	07	67.3	0.0	0.0	0.000				0.0
03-20-10	03-21-10	01	67.3	0.0	0.0	0.000				0.0
03-21-10	03-22-10	03	67.2	0.0	0.0	0.000				0.0
03-22-10	03-23-10	00	67.1	0.0	0.0	0.000				0.0
03-23-10	03-24-10	57	66.7	0.0	0.0	0.000				0.0
03-24-10	03-25-10	49	67.2	0.0	0.0	0.000				0.0
03-25-10	03-26-10	55	67.4	0.0	0.0	0.000				0.0
03-26-10	03-27-10	58	67.1	0.0	0.0	0.000				0.0
03-27-10	03-28-10	38	66.6	0.0	0.0	0.000				0.0
03-28-10	03-29-10	43	67.2	0.0	0.0	0.000				0.0
03-29-10	03-30-10	58	67.5	0.0	0.0	0.000				0.0
03-30-10	03-31-10	70	67.3	0.0	0.0	0.000				0.0
03-31-10	04-01-10	73	67.1	0.0	0.0	0.000				0.0
					2,898.0					



TARIFF GAS INVOICE

APRIL 2026

FINAL SERVICE

Page 1 of 2

Invoice Date
2026-04-30 2

Account Number

000 3

Print Date
05/01/26 00:01:51

Billing Statement For: US PAPERMILL LLC
228 E 8TH ST A
CHILLICOTHE OH 45601

Account Summary:

Previous Account Balance	\$2,162,735.88
Payments Received	\$ 0.00
Balance At Billing	\$2,162,735.88
Current Charges	\$ 0.00
Present Balance	\$2,162,735.88

Amount Due	2,162,735.88
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Please Pay Amount Due By	MAY 16, 2026
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GENERAL INFORMATION

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Public Utilities Commission of Ohio

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Call Before You Dig - Call C.O.P.S. at 811 at least 48 hours before you start to dig for any outdoor project. It's for your safety - and it's the law!

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Fee	Delivered Consumption Fee
	From Mo-Day	To Mo-Day		Previous	Current		
	Sales Consumption					0.0	0.0

Please return payment coupon below with your payment to COLUMBIA GAS. If paying in person, please bring entire bill with you.

US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033

Pay This Amount	\$2,162,735.88
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Account Number

000 3

Past Due After	MAY 16, 2026
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P.O. Box 18361
Columbus, OH 43218-0361

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Make check payable to:

US PAPERMILL LLC
2001 N DIVISION ST
HARVARD IL 60033
L600338R

COLUMBIA GAS
PO BOX 4629
CAROL STREAM IL 60197-4629
L6019748296R

**TARIFF GAS INVOICE****APRIL 2020
FINAL SERVICE**

Page 2 of 2

Invoice Date
2020-04-30 2Account Number
000 8Print Date
05/01/20 00:01:51**RATE SCHEDULE INFORMATION****Rate Schedule : 872**

Fixed Charges	Rate	Mcf	Amount
Sales Quantities			
Gas and Distribution			
First 2,000 Mcf	0.79580	0.0	\$ 0.00
Next 18,000 Mcf	0.46670	0.0	\$ 0.00
Next 86,000 Mcf	0.39910	0.0	\$ 0.00
Over 100,000 Mcf	0.31580	0.0	\$ 0.00
Rate Schedule Total			\$0.00
Current Charges			\$0.00

Retain this page for your records

Account Number

000 8