

May 30, 2018  
Account Number: 110 065 895 341

Billing Period: Apr 28 to May 25, 2018 for 28 days  
Bill For: HURON CO AIRPORT AUTH  
US RT 20E  
NORWALK OH 44857

**Amount Due: \$513.49**

**Due Date: June 20, 2018**

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at [www.firstenergycorp.com](http://www.firstenergycorp.com)  
Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Messages	Account Summary	Amount Due
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the <b>Amount Due</b> by the Due Date.	Previous Balance	500.42
The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.	Payments/Adjustments	-500.42
	<b>Balance at Billing on May 30, 2018</b>	<b>0.00</b>
	Ohio Edison	373.70
	FirstEnergy Solutions Corp - Consumption	139.79
	<b>Total Current Charges</b>	<b>513.49</b>

Energy Efficiency	2,747 KWH x 0.002102	\$5.77
Peak Demand Reduction	2,747 KWH x 0.000526	\$1.44
Renewable Energy	2,747 KWH x 0.000971	\$2.67

Your next meter reading is scheduled to occur on or about Jun 28, 2018.

All of our employees wear photo ID badges. Always ask for an employee's ID before letting anyone in your home. If you are still not sure, please call the company.

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**Total owed by Jun 20, 2018** \$513.49  
As a Checkless customer - Total charges of \$513.49 will be deducted from your account on Jun 20, 2018.

Usage Information for Meter Number L78338127	
May 25, 2018 KWH Reading (Actual)	54,453
Apr 28, 2018 KWH Reading (Actual)	51,706
KWH used	2,747
Measured Lagging Reactive Demand	1.84
Billed Load in KWH/KVA	27.5
Billed Reactive Demand	1.8

Charges From Ohio Edison	
Customer Number: 0800497008 0000612828	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	244.56
Cost Recovery Charges	122.14
<b>Current Consumption Bill Charges</b>	<b>373.70</b>

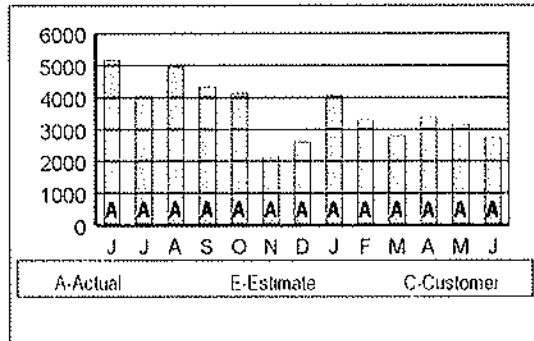
Charges From FirstEnergy Solutions Corp.	
341 White Pond Drive Bldg B3, Akron, OH 44320-1119	
Customer Service: 1-888-254-6359	
Account Number: 61043427 Rate: FES-G960	

Billing Period: Apr 28, 2018 to May 25, 2018		
Basic Charge	2,747 KWH x 0.050888	139.79
<b>Total FirstEnergy Solutions Corp Charges</b>		<b>139.79</b>

Detail Payment and Adjustment Information	
05/22/18 Payment	-500.42

Account Balances by Company				
	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Ohio Edison	340.11	-340.11	373.70	373.70
FirstEnergy Solutions Corp	160.31	-160.31	139.79	139.79
<b>Total</b>	<b>500.42</b>	<b>-500.42</b>	<b>513.49</b>	<b>513.49</b>

Usage History			
Jun 17	5,184	Dec 17	2,608
Jul 17	4,038	Jan 18	4,083
Aug 17	4,942	Feb 18	3,315
Sep 17	4,333	Mar 18	2,811
Oct 17	4,142	Apr 18	3,387
Nov 17	2,148	May 18	3,146
		Jun 18	2,747



Comparisons	Last Year	This Year
Average Daily Use (KWH)	162	98
Average Daily Temperature	58	63
Days in Billing Period	32	28
Last 12 Months Use (KWH)		41,700
Average Monthly Use (KWH)		3,475

May 30, 2018

Account Number: 110 010 614 789

Billing Period: Apr 28 to May 25, 2018 for 28 days  
Bill For: HURON CO AIRPORT AUTH  
961 US RT 20E T HANG  
NORWALK OH 44857

**Amount Due: \$60.95**

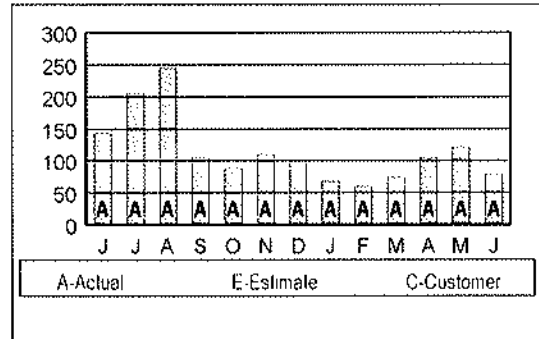
**Due Date: June 20, 2018**

To report an emergency or an outage, call 24 hours a day 1-888-544-4877 For Customer Service, call 1-800-633-4766 For Payment Options, call 1-800-686-3421 Pay your bill online at www.firstenergycorp.com  
Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Messages	Account Summary	Amount Due
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the <b>Amount Due</b> by the Due Date.	Previous Balance	63.63
The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.	Payments/Adjustments	-63.63
Energy Efficiency 79 KWH x 0.002102 \$0.17	<b>Balance at Billing on May 30, 2018</b>	<b>0.00</b>
Peak Demand Reduction 79 KWH x 0.000526 \$0.04	Ohio Edison	56.93
Renewable Energy 79 KWH x 0.000971 \$0.08	FirstEnergy Solutions Corp - Consumption	4.02
Your next meter reading is scheduled to occur on or about Jun 28, 2018.	<b>Total Current Charges</b>	<b>60.95</b>
All of our employees wear photo ID badges. Always ask for an employee's ID before letting anyone in your home. If you are still not sure, please call the company.	<b>Total owed by Jun 20, 2018</b>	<b>\$60.95</b>
For your safety, if your service has been disconnected, do not attempt to reconnect it. While this is illegal and could result in prosecution, removing a meter base or touching any of the wires can also cause death or serious injury through arcs of electricity, explosions or fire. Meters are only to be accessed by authorized utility personnel.	As a Checkless customer - Total charges of \$60.95 will be deducted from your account on Jun 20, 2018.	
An important message to dog owners - to ensure that our meter readers' visits to your home are safe and productive, please keep your dog secured in an area away from the path to your meter.	<b>Usage Information for Meter Number 950925873</b>	
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	Apr 28, 2018 KWH Reading (Actual)	41,829
	KWH used	79
	Measured Load in KW	1.0
	Billed Load in KW/KVA	5.0
	<b>Charges From Ohio Edison</b>	
	Customer Number: 0800497008 0001427182	
	Rate: General Service Secondary OF-GSD	
	Customer Charge	7.00
	Distribution Related Component	28.86
	Cost Recovery Charges	21.07
	<b>Current Consumption Bill Charges</b>	<b>56.93</b>
	<b>Charges From FirstEnergy Solutions Corp</b>	
	341 White Pond Drive Bldg B3, Akron, OH 44320-1119	
	Customer Service: 1-888-254-6359	
	Account Number: 61043491 Rate: FES-G960	
	<b>Billing Period: Apr 28, 2018 to May 25, 2018</b>	
	Basic Charge 79 KWH x 0.050886	4.02
	<b>Total FirstEnergy Solutions Corp Charges</b>	<b>4.02</b>
	<b>Detail Payment and Adjustment Information</b>	
	05/22/18 Payment	63.63
	<b>Account Balances by Company</b>	
	Previous Balance	57.49
	Payments/Adjustments	-57.49
	Current Charges	56.93
	<b>Amount Due</b>	<b>56.93</b>
	Ohio Edison	57.49
	FirstEnergy Solutions Corp	6.14
	<b>Total</b>	<b>63.63</b>

**Usage History**

Month	Usage	Month	Usage
Jun 17	143	Dec 17	100
Jul 17	206	Jan 18	68
Aug 17	245	Feb 18	60
Sep 17	105	Mar 18	74
Oct 17	89	Apr 18	105
Nov 17	110	May 18	121
		Jun 18	79



**Comparisons**

	Last Year	This Year
Average Daily Use (KWH)	4	3
Average Daily Temperature	58	63
Days in Billing Period	32	28
Last 12 Months Use (KWH)		1,362
Average Monthly Use (KWH)		114

May 30, 2018

Account Number: 110 011 758 411

**Amount Due: \$81.21**

Due Date: June 20, 2018

Billing Period: Apr 28 to May 25, 2018 for 28 days  
Bill For: HURON CO AIRPORT AUTH  
HURON CTY ARPT AUTHORITY  
961 US RT 20E  
NORWALK OH 44857

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Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

**Messages**

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The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

Energy Efficiency	90 KWH x 0.002102	\$0.19
Peak Demand Reduction	90 KWH x 0.000526	\$0.05
Renewable Energy	90 KWH x 0.000971	\$0.09

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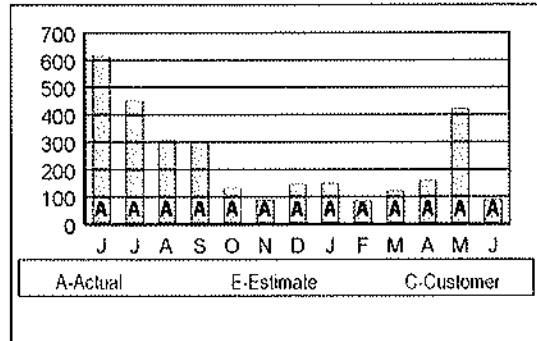
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**Usage History**

Jun 17	616	Dec 17	148
Jul 17	452	Jan 18	150
Aug 17	307	Feb 18	84
Sep 17	305	Mar 18	122
Oct 17	133	Apr 18	159
Nov 17	88	May 18	422
		Jun 18	90



Comparisons	Last Year	This Year
Average Daily Use (KWH)	19	3
Average Daily Temperature	58	63
Days in Billing Period	32	28
Last 12 Months Use (KWH)		2,460
Average Monthly Use (KWH)		205

**Account Summary**

Previous Balance	102.59
Payments/Adjustments	-102.59
<b>Balance at Billing on May 30, 2018</b>	<b>0.00</b>
Ohio Edison	57.09
FirstEnergy Solutions Corp - Consumption	4.58
Ohio Edison - Lighting	19.54
<b>Total Current Charges</b>	<b>81.21</b>
<b>Total owed by Jun 20, 2018</b>	<b>\$81.21</b>
As a Checkless customer - Total charges of \$81.21 will be deducted from your account on Jun 20, 2018.	

**Usage Information for Meter Number 5313389948**

May 25, 2018 KWH Reading (Actual)	9,548
Apr 28, 2018 KWH Reading (Actual)	9,458
KWH used	90
Measured Load in KW	1.9
Billed Load in KW/KVA	5.0

**Charges From Ohio Edison**

Customer Number: 0800497008 0000612644	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	28.98
Cost Recovery Charges	21.11
<b>Current Consumption Bill Charges</b>	<b>57.09</b>
Customer Number: 0800497008 5000023005	
Rate: Private Outdoor Lighting OE-POLSF	
<b>Fixture Charges</b>	<b>Units</b>
OE-SV-OHWD-(42)-100Worless	2
Distribution Related Component	0.97
Cost Recovery Charges	0.10
Bypassable Generation and Transmission Related Component	3.09
<b>Current Consumption Bill Charges</b>	<b>19.54</b>
<b>Total Charges</b>	<b>\$ 76.63</b>

**Charges From FirstEnergy Solutions Corp**

**FirstEnergy Solutions** 341 White Pond Drive Bldg B3, Akron, OH: 44320-1119  
Customer Service: 1-888-254-6359  
Account Number 61043555 Rate: FES-G960

<b>Billing Period: Apr 28, 2018 to May 25, 2018</b>	
Basic Charge	90 KWH x 0.050889 = 4.58
<b>Total FirstEnergy Solutions Corp Charges</b>	<b>4.58</b>

**Detail Payment and Adjustment Information**

05/22/18 Payment	-102.59
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**Account Balances by Company**

	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Ohio Edison	81.10	-81.10	76.63	76.63
FirstEnergy Solutions Corp	21.49	-21.49	4.58	4.58
<b>Total</b>	<b>102.59</b>	<b>-102.59</b>	<b>81.21</b>	<b>81.21</b>

May 30, 2018  
Account Number: 110 011 758 486

Billing Period: Apr 28 to May 25, 2018 for 28 days  
Bill For: HURON CO AIRPORT AUTH  
961 US RT 20E R1  
NORWALK OH 44857

**Amount Due: \$139.32**  
Due Date: June 20, 2018

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Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

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The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill

Energy Efficiency	1,103 KWH x 0.002102	\$2.32
Peak Demand Reduction	1,103 KWH x 0.000526	\$0.58
Renewable Energy	1,103 KWH x 0.000971	\$1.07

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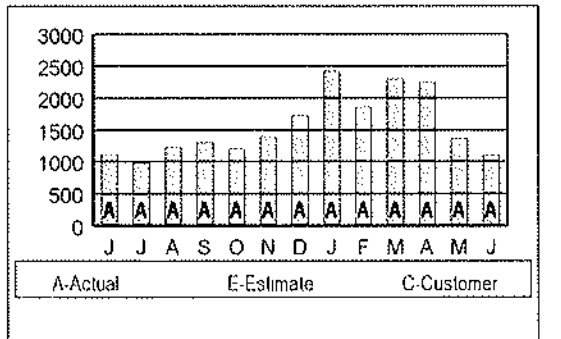
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**Usage History**

Jun 17	1,113	Dec 17	1,721
Jul 17	980	Jan 18	2,423
Aug 17	1,233	Feb 18	1,859
Sep 17	1,302	Mar 18	2,298
Oct 17	1,208	Apr 18	2,247
Nov 17	1,397	May 18	1,362
		Jun 18	1,103



**Comparisons**

	Last Year	This Year
Average Daily Use (KWH)	35	39
Average Daily Temperature	58	63
Days in Billing Period	32	28
Last 12 Months Use (KWH)		19,133
Average Monthly Use (KWH)		1,594

**Account Summary**

	Amount Due
Previous Balance	162.34
Payments/Adjustments	-162.34
<b>Balance at Billing on May 30, 2018</b>	<b>0.00</b>
Ohio Edison	83.19
FirstEnergy Solutions Corp - Consumption	56.13
<b>Total Current Charges</b>	<b>139.32</b>
<b>Total owed by Jun 20, 2018</b>	<b>\$139.32</b>
As a Checkless customer - Total charges of \$139.32 will be deducted from your account on Jun 20, 2018	

**Usage Information for Meter Number 631551748**

May 25, 2018 KWH Reading (Actual)	55,405
Apr 28, 2018 KWH Reading (Actual)	54,302
KWH used	1,103
Billed Load in KW/KVA	6.0

**Charges From Ohio Edison**

Customer Number: 0800497008 0000612643	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	48.18
Cost Recovery Charges	28.01
<b>Current Consumption Bill Charges</b>	<b>83.19</b>

**Charges From FirstEnergy Solutions Corp**  
**FirstEnergy Solutions** 341 White Pond Drive Bldg B3, Akron, OH 44320-1119  
 Account Number: 61043363 Rate: FES-G960  
 Customer Service: 1-888-254-6359

**Billing Period: Apr 28, 2018 to May 25, 2018**

Basic Charge	1,103 KWH x 0.050888	56.13
<b>Total FirstEnergy Solutions Corp Charges</b>		<b>56.13</b>

**Detail Payment and Adjustment Information**

05/22/18 Payment	-162.34
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**Account Balances by Company**

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	92.93	-92.93	83.19	83.19
FirstEnergy Solutions Corp	69.41	-69.41	56.13	56.13
<b>Total</b>	<b>162.34</b>	<b>-162.34</b>	<b>139.32</b>	<b>139.32</b>

**Billing Period:** Mar 31 to Apr 27, 2018 for 28 days  
**Bill For:** HURON CO AIRPORT AUTH  
US RT 20E  
NORWALK OH 44857

**May 01, 2018**  
**Account Number: 110 065 895 341**  
**Amount Due: \$500.42**  
**Due Date: May 22, 2018**

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**Bill Issued by:** Ohio Edison, PO Box 3687, Akron OH 44309-3687

Messages	Account Summary	Amount Due
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the <b>Amount Due</b> by the Due Date.	Previous Balance	504.29
	Payments/Adjustments	-504.29
	<b>Balance at Billing on May 01, 2018</b>	<b>0.00</b>
Energy Efficiency 3,146 KWH x 0.002102 \$6.61	Ohio Edison	340.11
Peak Demand Reduction 3,146 KWH x 0.000526 \$1.65	FirstEnergy Solutions Corp - Consumption	160.31
Renewable Energy 3,146 KWH x 0.000971 \$3.05	<b>Total Current Charges</b>	<b>500.42</b>
Your next meter reading is scheduled to occur on or about May 30, 2018.	<b>Total owed by May 22, 2018</b>	<b>\$500.42</b>
All of our employees wear photo ID badges. Always ask for an employee's ID before letting anyone in your home. If you are still not sure, please call the company.	As a Checkless customer - Total charges of \$500.42 will be deducted from your account on May 22, 2018	

Usage Information for Meter Number L78338127	
Apr 27, 2018 KWH Reading (Actual)	51,706
Mar 31, 2018 KWH Reading (Actual)	48,560
KWH used	3,146
Measured Lagging Reactive Demand	1.25
Billed Load in KW/KVA	24.4
Billed Reactive Demand	1.3

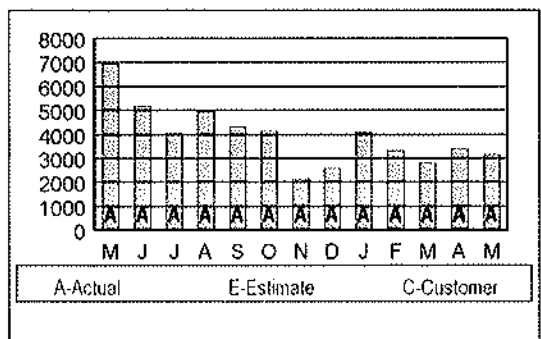
Charges From Ohio Edison	
Customer Number 0800497008 0000612828	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	222.80
Cost Recovery Charges	110.31
<b>Current Consumption Bill Charges</b>	<b>340.11</b>

Charges From FirstEnergy Solutions Corp	
<b>FirstEnergy Solutions</b> 341 White Pond Drive Bldg B3, Akron, OH 44320-1119 Customer Service: 1-888-254-6359 Account Number: 61043427 Rate: FES-G960	
<b>Billing Period: Mar 31, 2018 to Apr 27, 2018</b>	
Basic Charge 3,146 KWH x 0.050957	160.31
<b>Total FirstEnergy Solutions Corp Charges</b>	<b>160.31</b>

Detail Payment and Adjustment Information	
04/24/18 Payment	-504.29

Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	324.88	-324.88	340.11	340.11
FirstEnergy Solutions Corp	179.41	-179.41	160.31	160.31
<b>Total</b>	<b>504.29</b>	<b>-504.29</b>	<b>500.42</b>	<b>500.42</b>

Usage History			
May 17	6,930	Nov 17	2,148
Jun 17	5,184	Dec 17	2,608
Jul 17	4,038	Jan 18	4,083
Aug 17	4,942	Feb 18	3,315
Sep 17	4,333	Mar 18	2,811
Oct 17	4,142	Apr 18	3,387
		May 18	3,146



Comparisons	Last Year	This Year
Average Daily Use (KWH)	231	112
Average Daily Temperature	56	44
Days in Billing Period	30	28
Last 12 Months Use (KWH)		44,137
Average Monthly Use (KWH)		3,678

Billing Period: Mar 31 to Apr 27, 2018 for 28 days  
Bill For: HURON CO AIRPORT AUTH  
961 US RT 20E R1  
NORWALK OH 44857

May 01, 2018  
Account Number: 110 011 758 486  
**Amount Due: \$162.34**  
Due Date: May 22, 2018

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Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Messages	Account Summary	Amount Due
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the <b>Amount Due</b> by the Due Date.	Previous Balance	230.63
	Payments/Adjustments	-230.63
	<b>Balance at Billing on May 01, 2018</b>	<b>0.00</b>
Energy Efficiency 1,362 KWH x 0.002102 \$2.86	Ohio Edison	92.93
Peak Demand Reduction 1,362 KWH x 0.000526 \$0.72	FirstEnergy Solutions Corp - Consumption	69.41
Renewable Energy 1,362 KWH x 0.000971 \$1.32	<b>Total Current Charges</b>	<b>162.34</b>
Your next meter reading is scheduled to occur on or about May 30, 2018.	<b>Total owed by May 22, 2018</b>	<b>\$162.34</b>
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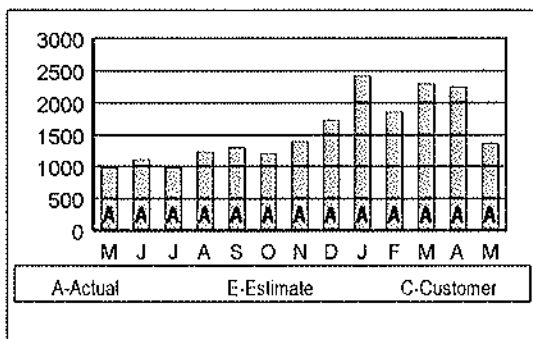
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We are required to include your name, address and usage information on a list of eligible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - [www.firstenergycorp.com](http://www.firstenergycorp.com) - or write to us at 76 S. Main St., Akron, OH 44308 Attn: FECC. Please note that an election to not be included on this list will not prevent Ohio Edison, The Illuminating Company or Toledo Edison from providing your information to governmental aggregators. If you previously made a similar election, your name will continue to be excluded from the list without any additional action on your part. If you previously decided not to be included on the list and would like to reverse that decision, please call or write us at the same telephone number and address.

**Additional messages, if any, can be found on back.**

**Usage History**

May 17	983	Nov 17	1,397
Jun 17	1,113	Dec 17	1,721
Jul 17	980	Jan 18	2,423
Aug 17	1,233	Feb 18	1,859
Sep 17	1,302	Mar 18	2,298
Oct 17	1,208	Apr 18	2,247
		May 18	1,362



Comparisons	Last Year	This Year
Average Daily Use (KWH)	33	49
Average Daily Temperature	56	44
Days in Billing Period	30	28
Last 12 Months Use (KWH)		19,143
Average Monthly Use (KWH)		1,595

**Usage Information for Meter Number 631551748**

Apr 27, 2018 KWH Reading (Actual)	54,302
Mar 31, 2018 KWH Reading (Actual)	52,940
KWH used	1,362
Billed Load in KW/KVA	6.5

**Charges From Ohio Edison**

Customer Number: 0800497008 0000612643	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	55.15
Cost Recovery Charges	30.78
<b>Current Consumption Bill Charges</b>	<b>92.93</b>

**Charges From FirstEnergy Solutions Corp**

341 White Pond Drive Bldg B3, Akron, OH 44320-1119  
Customer Service: 1-888-254-6359  
Account Number: 61043363 Rate: FES-G960

**Billing Period: Mar 31, 2018 to Apr 27, 2018**

Basic Charge 1,362 KWH x 0.050962	69.41
<b>Total FirstEnergy Solutions Corp Charges</b>	<b>69.41</b>

**Detail Payment and Adjustment Information**

04/24/18 Payment	-230.63
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**Account Balances by Company**

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	111.62	-111.62	92.93	92.93
FirstEnergy Solutions Corp	119.01	-119.01	69.41	69.41
<b>Total</b>	<b>230.63</b>	<b>-230.63</b>	<b>162.34</b>	<b>162.34</b>

**Billing Period:** Mar 31 to Apr 27, 2018 for 28 days  
**Bill For:** HURON CO AIRPORT AUTH  
HURON CTY ARPT AUTHORITY  
961 US RT 20E  
NORWALK OH 44857

**May 01, 2018**  
**Account Number: 110 011 758 411**  
**Amount Due: \$102.59**  
**Due Date: May 22, 2018**

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at [www.firstenergycorp.com](http://www.firstenergycorp.com)  
**Bill issued by:** Ohio Edison, PO Box 3687, Akron OH 44309-3687

Messages		
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the <b>Amount Due</b> by the Due Date.		
Energy Efficiency	422 KWH x 0.002102	\$0.89
Peak Demand Reduction	422 KWH x 0.000526	\$0.22
Renewable Energy	422 KWH x 0.000971	\$0.41

Your next meter reading is scheduled to occur on or about May 30, 2018.

All of our employees wear photo ID badges. Always ask for an employee's ID before letting anyone in your home. If you are still not sure, please call the company.

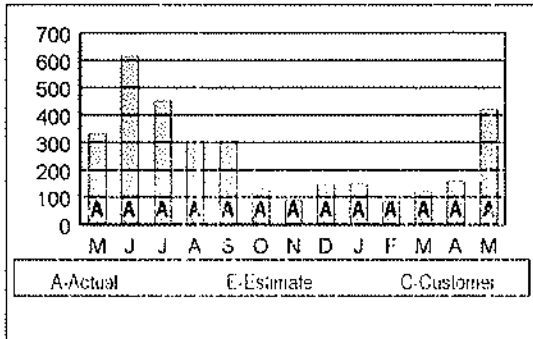
For your safety, if your service has been disconnected, do not attempt to reconnect it. While this is illegal and could result in prosecution, removing a meter base or touching any of the wires can also cause death or serious injury through arcs of electricity, explosions or fire. Meters are only to be accessed by authorized utility personnel.

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We are required to include your name, address and usage information on a list of eligible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - [www.firstenergycorp.com](http://www.firstenergycorp.com) - or write to us at 76 S. Main St., Akron, OH 44308 Attn: FECC. Please note that an election to not be included on this list will not prevent Ohio Edison, The Illuminating Company or Toledo Edison from providing your information to governmental aggregators. If you previously made a similar election, your name will continue to be excluded from the list without any additional action on your part. If you previously decided not to be included on the list and would like to reverse that decision, please call or write us at the same telephone number and address.

**Additional messages, if any, can be found on back.**

Usage History			
May 17	334	Nov 17	88
Jun 17	616	Dec 17	148
Jul 17	452	Jan 18	150
Aug 17	307	Feb 18	84
Sep 17	305	Mar 18	422
Oct 17	133	Apr 18	159
		May 18	422



Comparisons	Last Year	This Year
Average Daily Use (KWH)	11	15
Average Daily Temperature	56	44
Days in Billing Period	30	28
Last 12 Months Use (KWH)		2,986
Average Monthly Use (KWH)		249

Account Summary	Amount Due
Previous Balance	86.30
Payments/Adjustments	-86.30
<b>Balance at Billing on May 01, 2018</b>	<b>0.00</b>
Ohio Edison	61.56
FirstEnergy Solutions Corp - Consumption	21.49
Ohio Edison - Lighting	19.54
<b>Total Current Charges</b>	<b>102.59</b>
<b>Total owed by May 22, 2018</b>	<b>\$102.59</b>
As a Checkless customer - Total charges of \$102.59 will be deducted from your account on May 22, 2018.	

Usage Information for Meter Number S313388948	
Apr 27, 2018 KWH Reading (Actual)	9,458
Mar 31, 2018 KWH Reading (Actual)	9,036
KWH used	422
Measured Load in KW	1.8
Billed Load in KW/KVA	5.0

Charges From Ohio Edison	
Customer Number 0800497008 0000612644	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	32.56
Cost Recovery Charges	22.00
<b>Current Consumption Bill Charges</b>	<b>61.56</b>
Customer Number 0800497008 5000023005	
Rate: Private Outdoor Lighting OE-POLSF	
<b>Fixture Charges</b>	<b>Units</b>
OE-SV-OHWD-(42)-100Worless	2
Distribution Related Component	0.97
Cost Recovery Charges	0.09
Bypassable Generation and Transmission Related Component	3.10
<b>Current Consumption Bill Charges</b>	<b>19.54</b>
<b>Total Charges</b>	<b>\$ 81.10</b>

**Charges From FirstEnergy Solutions Corp**  
341 White Pond Drive Bldg B3, Akron, OH 44320-1119  
Customer Service: 1-888-254-6359  
Account Number: 61043555 Rate: FES-G960

Billing Period: Mar 31, 2018 to Apr 27, 2018		
Basic Charge	422 KWH x 0.050924	21.49
<b>Total FirstEnergy Solutions Corp Charges</b>		<b>21.49</b>

Detail Payment and Adjustment Information	
04/24/18 Payment	-86.30

Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	77.88	-77.88	81.10	81.10
FirstEnergy Solutions Corp	8.42	-8.42	21.49	21.49
<b>Total</b>	<b>86.30</b>	<b>-86.30</b>	<b>102.59</b>	<b>102.59</b>

**Billing Period:** Mar 31 to Apr 27, 2018 for 28 days  
**Bill For:** HURON CO AIRPORT AUTH  
961 US RT 20E T HANG  
NORWALK OH 44857

May 01, 2018  
**Account Number: 110 010 614 789**

**Amount Due: \$63.63**

**Due Date: May 22, 2018**

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**Bill issued by:** Ohio Edison, PO Box 3687, Akron OH 44309-3687

Messages	Account Summary	Amount Due
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the <b>Amount Due</b> by the Due Date	Previous Balance	62.94
	Payments/Adjustments	-62.94
	<b>Balance at Billing on May 01, 2018</b>	<b>0.00</b>
Energy Efficiency 121 KWH x 0.002102 \$0.25	Ohio Edison	57.49
Peak Demand Reduction 121 KWH x 0.000526 \$0.06	FirstEnergy Solutions Corp - Consumption	6.14
Renewable Energy 121 KWH x 0.000971 \$0.12	<b>Total Current Charges</b>	<b>63.63</b>
Your next meter reading is scheduled to occur on or about May 30, 2018.	<b>Total owed by May 22, 2018</b>	<b>\$63.63</b>
All of our employees wear photo ID badges. Always ask for an employee's ID before letting anyone in your home. If you are still not sure, please call the company.	As a Checkless customer - Total charges of \$63.63 will be deducted from your account on May 22, 2018	

Usage Information for Meter Number 050925873	
Apr 27, 2018 KWH Reading (Actual)	41,829
Mar 31, 2018 KWH Reading (Actual)	41,708
KWH used	121
Measured Load in KW	1.0
Billed Load in KW/KVA	5.0

Charges From Ohio Edison	
Customer Number: 0800497008 0001427182	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	29.30
Cost Recovery Charges	21.19
<b>Current Consumption Bill Charges</b>	<b>57.49</b>

Charges From FirstEnergy Solutions Corp	
<b>FirstEnergy Solutions Corp</b>	341 White Pond Drive Bldg B3, Akron, OH 44320-1119
	Customer Service: 1-888-254-6359
	Account Number: 61043491 Rate: FES-G960

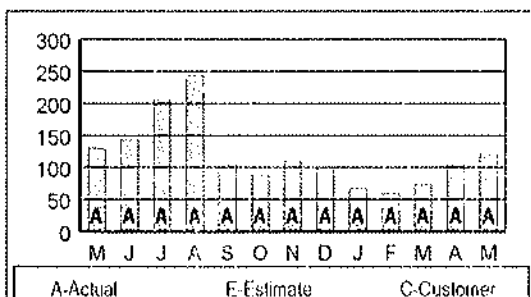
Billing Period: Mar 31, 2018 to Apr 27, 2018	
Basic Charge 121 KWH x 0.050744	6.14
<b>Total FirstEnergy Solutions Corp Charges</b>	<b>6.14</b>

Detail Payment and Adjustment Information	
04/24/18 Payment	-62.94

Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	57.38	-57.38	57.49	57.49
FirstEnergy Solutions Corp	5.56	-5.56	6.14	6.14
<b>Total</b>	<b>62.94</b>	<b>-62.94</b>	<b>63.63</b>	<b>63.63</b>

**Additional messages, if any, can be found on back.**

Usage History			
May 17	130	Nov 17	110
Jun 17	143	Dec 17	100
Jul 17	206	Jan 18	68
Aug 17	245	Feb 18	60
Sep 17	103	Mar 18	74
Oct 17	89	Apr 18	105
		May 18	121



Comparisons	Last Year	This Year
Average Daily Use (KWH)	4	4
Average Daily Temperature	56	44
Days in Billing Period	30	28
Last 12 Months Use (KWH)		1,426
Average Monthly Use (KWH)		119