

**Billing Period:** Jan 03 to Jan 30, 2018 for 28 days  
**Bill For:** HURON CO AIRPORT AUTH  
US RT 20E  
NORWALK OH 44857

**February 01, 2018**  
**Account Number: 110 065 895 341**  
**Amount Due: \$479.89**  
**Due Date: February 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	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	541.81
	Payments/Adjustments	-541.81
	<b>Balance at Billing on Feb 01, 2018</b>	<b>0.00</b>

Energy Efficiency	3,315 KWH x 0.002102	\$6.97
Peak Demand Reduction	3,315 KWH x 0.000526	\$1.74
Renewable Energy	3,315 KWH x 0.000971	\$3.22

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

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.

Ohio Edison	304.31
FirstEnergy Solutions Corp - Consumption	175.58
<b>Total Current Charges</b>	<b>479.89</b>
<b>Total owed by Feb 22, 2018</b>	<b>\$479.89</b>
As a Checkless customer - Total charges of \$479.89 will be deducted from your account on Feb 22, 2018	

Usage Information for Meter Number L79338127	
Jan 30, 2018 KWH Reading (Actual)	42,362
Jan 03, 2018 KWH Reading (Actual)	39,047
KWH used	3,315
Measured Lagging Reactive Demand	3.02
Billed Load in KW/KVA	22.2
Billed Reactive Demand	3.0

Charges From Ohio Edison	
Customer Number: 0800497008 0000612828	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	213.73
Cost Recovery Charges	83.58
<b>Current Consumption Bill Charges</b>	<b>304.31</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: 61043427 Rate: FES-G960	

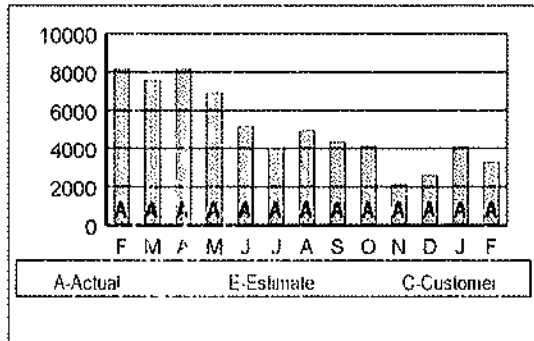
<b>Billing Period: Jan 03, 2018 to Jan 30, 2018</b>		
Basic Charge	3,315 KWH x 0.052965	175.58
<b>Total FirstEnergy Solutions Corp Charges</b>		<b>175.58</b>

Detail Payment and Adjustment Information	
01/25/18 Payment	-541.81

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

Usage History			
Feb 17	8,151	Aug 17	4,942
Mar 17	7,562	Sep 17	4,333
Apr 17	8,157	Oct 17	4,142
May 17	6,930	Nov 17	2,148
Jun 17	5,166	Dec 17	2,608
Jul 17	4,038	Jan 18	4,083
		Feb 18	3,315

Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	323.56	-323.56	304.31	304.31
FirstEnergy Solutions Corp	218.25	-218.25	175.58	175.58
<b>Total</b>	<b>541.81</b>	<b>-541.81</b>	<b>479.89</b>	<b>479.89</b>



Comparisons	Last Year	This Year
Average Daily Use (KWH)	281	118
Average Daily Temperature	34	27
Days in Billing Period	29	28
Last 12 Months Use (KWH)		57,442
Average Monthly Use (KWH)		4,787

**Billing Period:** Jan 03 to Jan 30, 2018 for 28 days  
**Bill For:** HURON CO AIRPORT AUTH  
961 US RT 20E R1  
NORWALK OH 44857

**February 01, 2018**  
**Account Number: 110 011 758 486**  
**Amount Due: \$201.39**  
**Due Date: February 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	236.40
	Payments/Adjustments	-236.40
	<b>Balance at Billing on Feb 01, 2018</b>	<b>0.00</b>

Energy Efficiency	1,859 KWH x 0.002102	\$3.91
Peak Demand Reduction	1,859 KWH x 0.000526	\$0.98
Renewable Energy	1,859 KWH x 0.000971	\$1.81

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Ohio Edison	102.92
FirstEnergy Solutions Corp - Consumption	98.47
<b>Total Current Charges</b>	<b>201.39</b>
<b>Total owed by Feb 22, 2018</b>	<b>\$201.39</b>
As a Checkless customer - Total charges of \$201.39 will be deducted from your account on Feb 22, 2018	

Usage Information for Meter Number 631551748	
Jan 30, 2018 KWH Reading (Actual)	48,395
Jan 03, 2018 KWH Reading (Actual)	46,536
KWH used	1,859
Billed Load in KW/KVA	7.0

Charges From Ohio Edison	
Customer Number: 0800497008 0000612643	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	67.18
Cost Recovery Charges	28.74
<b>Current Consumption Bill Charges</b>	<b>102.92</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: 61043363 Rate: FES-G960

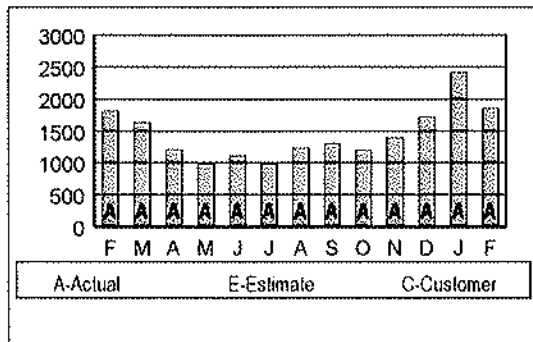
<b>Billing Period: Jan 03, 2018 to Jan 30, 2018</b>	
Basic Charge	1,859 KWH x 0.052969 = 98.47
<b>Total FirstEnergy Solutions Corp Charges</b>	<b>98.47</b>

Detail Payment and Adjustment Information	
01/25/18 Payment	-236.40

Account Balances by Company				
	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Ohio Edison	106.88	-106.88	102.92	102.92
FirstEnergy Solutions Corp	129.52	-129.52	98.47	98.47
<b>Total</b>	<b>236.40</b>	<b>-236.40</b>	<b>201.39</b>	<b>201.39</b>

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

Usage History			
Feb 17	1,820	Aug 17	1,233
Mar 17	1,635	Sep 17	1,302
Apr 17	1,214	Oct 17	1,208
May 17	983	Nov 17	1,397
Jun 17	1,113	Dec 17	1,721
Jul 17	980	Jan 18	2,423
		Feb 18	1,859



Comparisons	Last Year	This Year
Average Daily Use (KWH)	63	66
Average Daily Temperature	34	27
Days in Billing Period	29	28
Last 12 Months Use (KWH)		17,068
Average Monthly Use (KWH)		1,422

**Billing Period:** Jan 03 to Jan 30, 2018 for 28 days  
**Bill For:** HURON CO AIRPORT AUTH  
HURON CTY ARPT AUTHORITY  
961 US RT 20E  
NORWALK OH 44857

February 01, 2018  
**Account Number: 110 011 758 411**  
**Amount Due: \$78.32**  
**Due Date: February 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	82.76
	Payments/Adjustments	-82.76
	<b>Balance at Billing on Feb 01, 2018</b>	<b>0.00</b>
Energy Efficiency 84 KWH x 0.002102 \$0.18	Ohio Edison	54.11
Peak Demand Reduction 84 KWH x 0.000526 \$0.04	FirstEnergy Solutions Corp - Consumption	4.45
Renewable Energy 84 KWH x 0.000971 \$0.08	Ohio Edison - Lighting	19.76
	<b>Total Current Charges</b>	<b>78.32</b>

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**Total owed by Feb 22, 2018** **\$78.32**  
As a Checkless customer - Total charges of \$78.32 will be deducted from your account on Feb 22, 2018

**Usage Information for Meter Number S313388848**

Jan 30, 2018 KWH Reading (Actual)	8,755
Jan 03, 2018 KWH Reading (Actual)	8,671
KWH used	84
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	30.22
Cost Recovery Charges	16.89
<b>Current Consumption Bill Charges</b>	<b>54.11</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	1.02
Cost Recovery Charges	0.09
Bypassable Generation and Transmission Related Component	3.27
<b>Current Consumption Bill Charges</b>	<b>19.76</b>
<b>Total Charges</b>	<b>\$ 73.87</b>

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

**Usage History**

Feb 17	305	Aug 17	307
Mar 17	333	Sep 17	305
Apr 17	302	Oct 17	133
May 17	334	Nov 17	88
Jun 17	516	Dec 17	146
Jul 17	452	Jan 18	150
		Feb 18	84

**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

**Billing Period: Jan 03, 2018 to Jan 30, 2018**

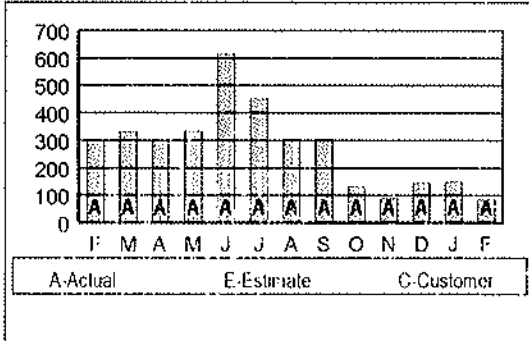
Basic Charge	84 KWH x 0.052976	4.45
<b>Total FirstEnergy Solutions Corp Charges</b>		<b>4.45</b>

**Detail Payment and Adjustment Information**

01/25/18 Payment	-82.76
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**Account Balances by Company**

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	74.74	-74.74	73.87	73.87
FirstEnergy Solutions Corp	8.02	-8.02	4.45	4.45
<b>Total</b>	<b>82.76</b>	<b>-82.76</b>	<b>78.32</b>	<b>78.32</b>



**Comparisons**

	Last Year	This Year
Average Daily Use (KWH)	11	3
Average Daily Temperature	34	27
Days in Billing Period	29	28
Last 12 Months Use (KWH)		3,252
Average Monthly Use (KWH)		271



February 01, 2018  
Account Number: 110 010 614 789

Billing Period: Jan 03 to Jan 30, 2018 for 28 days  
Bill For: HURON CO AIRPORT AUTH  
961 US RT 20E T HANG  
NORWALK OH 44857

**Amount Due: \$56.96**

**Due Date: February 22, 2018**

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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 **Amount Due** by the Due Date.

Energy Efficiency	60 KWH x 0.002102	\$0.13
Peak Demand Reduction	60 KWH x 0.000526	\$0.03
Renewable Energy	60 KWH x 0.000971	\$0.06

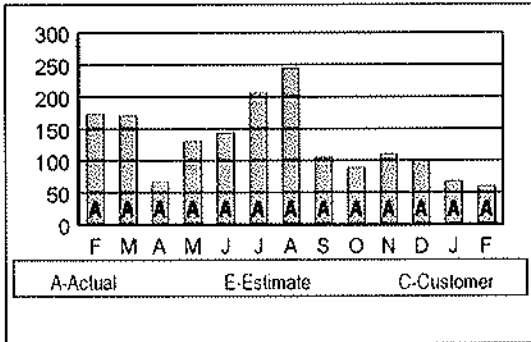
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**Usage History**

Feb 17	174	Aug 17	245
Mar 17	171	Sep 17	106
Apr 17	67	Oct 17	89
May 17	130	Nov 17	110
Jun 17	143	Dec 17	100
Jul 17	206	Jan 18	68
		Feb 18	60



Account Summary	Amount Due
Previous Balance	57.51
Payments/Adjustments	-57.51
<b>Balance at Billing on Feb 01, 2018</b>	<b>0.00</b>

Ohio Edison	53.78
FirstEnergy Solutions Corp - Consumption	3.18
<b>Total Current Charges</b>	<b>56.96</b>

**Total owed by Feb 22, 2018 \$56.96**  
As a Checkless customer - Total charges of \$56.96 will be deducted from your account on Feb 22, 2018

**Usage Information for Meter Number 950825873**

Jan 30, 2018 KWH Reading (Actual)	41,529
Jan 03, 2018 KWH Reading (Actual)	41,469
KWH used	60
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	29.97
Cost Recovery Charges	16.81
<b>Current Consumption Bill Charges</b>	<b>53.78</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: 61043491 Rate: FES-G960

<b>Billing Period: Jan 03, 2018 to Jan 30, 2018</b>	
Basic Charge	60 KWH x 0.053000 = 3.18
<b>Total FirstEnergy Solutions Corp Charges</b>	<b>3.18</b>

**Detail Payment and Adjustment Information**

01/25/18 Payment	-57.51
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**Account Balances by Company**

	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Ohio Edison	53.87	-53.87	53.78	53.78
FirstEnergy Solutions Corp	3.64	-3.64	3.18	3.18
<b>Total</b>	<b>57.51</b>	<b>-57.51</b>	<b>56.96</b>	<b>56.96</b>

Comparisons	Last Year	This Year
Average Daily Use (KWH)	6	2
Average Daily Temperature	34	27
Days in Billing Period	29	28
Last 12 Months Use (KWH)		1,494
Average Monthly Use (KWH)		125

January 04, 2018  
Account Number: 110 065 895 341

Billing Period: Nov 30 to Jan 02, 2018 for 34 days  
Bill For: HURON CO AIRPORT AUTH  
US RT 20E  
NORWALK OH 44857

**Amount Due: \$541.81**

**Due Date: January 25, 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 Amount Due by the Due Date.	Previous Balance	487.39
	Payments/Adjustments	-487.39
	<b>Balance at Billing on Jan 04, 2018</b>	<b>0.00</b>

Energy Efficiency	4,083 KWH x 0.001482	\$6.05
Peak Demand Reduction	4,083 KWH x 0.000371	\$1.51
Renewable Energy	4,083 KWH x 0.000771	\$3.15


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

Ohio Edison	323.56
FirstEnergy Solutions Corp - Consumption	218.25
<b>Total Current Charges</b>	<b>541.81</b>
<b>Total owed by Jan 25, 2018</b>	<b>\$541.81</b>
As a Checkless customer - Total charges of \$541.81 will be deducted from your account on Jan 25, 2018	

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Usage Information for Meter Number L78338127	
Jan 02, 2018 KWH Reading (Actual)	39,047
Nov 30, 2017 KWH Reading (Actual)	34,964
KWH used	4,083
Measured Lagging Reactive Demand	2.53
Billed Load in KW/KVA	23.5
Billed Reactive Demand	2.5

Charges From Ohio Edison	
Customer Number: 0800497008 0000612828	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	229.20
Cost Recovery Charges	87.36
<b>Current Consumption Bill Charges</b>	<b>323.56</b>

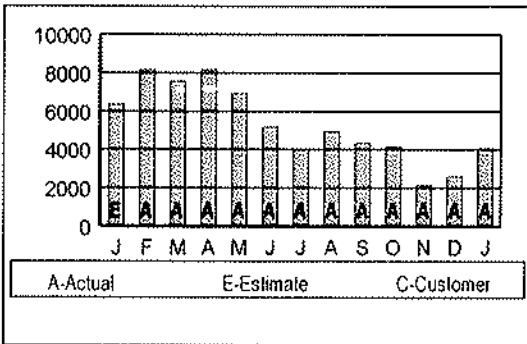
Charges From FirstEnergy Solutions Corp	
	
341 White Pond Drive Bldg B3, Akron, OH 44320-1119	
Customer Service: 1-888-254-6359	
Account Number: 61043427 Rate: FES-G960	
<b>Billing Period: Nov 30, 2017 to Jan 02, 2018</b>	
Basic Charge	4,083 KWH x 0.053453 218.25
<b>Total FirstEnergy Solutions Corp Charges</b>	<b>218.25</b>

Detail Payment and Adjustment Information	
12/26/17 Payment	-487.39

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

Usage History			
Jan 17	6,344	Jul 17	4,038
Feb 17	8,151	Aug 17	4,942
Mar 17	7,562	Sep 17	4,333
Apr 17	8,157	Oct 17	4,142
May 17	6,930	Nov 17	2,148
Jun 17	5,184	Dec 17	2,608
		Jan 18	4,083

Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	347.90	-347.90	323.56	323.56
FirstEnergy Solutions Corp	139.49	-139.49	218.25	218.25
<b>Total</b>	<b>487.39</b>	<b>-487.39</b>	<b>541.81</b>	<b>541.81</b>



Comparisons	Last Year	This Year
Average Daily Use (KWH)	211	120
Average Daily Temperature	30	27
Days in Billing Period	30	34
Last 12 Months Use (KWH)		62,278
Average Monthly Use (KWH)		5,190

January 04, 2018  
Account Number: 110 011 758 486

Billing Period: Nov 30 to Jan 02, 2018 for 34 days  
Bill For: HURON CO AIRPORT AUTH  
961 US RT 20E R1  
NORWALK OH 44857

**Amount Due: \$236.40**

**Due Date: January 25, 2018**

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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 **Amount Due** by the Due Date.  
Energy Efficiency 2,423 KWH x 0.001482 \$3.59  
Peak Demand Reduction 2,423 KWH x 0.000371 \$0.90  
Renewable Energy 2,423 KWH x 0.000771 \$1.87  
Your next meter reading is scheduled to occur on or about Jan 30, 2018.

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Account Summary	Amount Due
Previous Balance	178.09
Payments/Adjustments	-178.09
<b>Balance at Billing on Jan 04, 2018</b>	<b>0.00</b>
Ohio Edison	106.88
FirstEnergy Solutions Corp - Consumption	129.52
<b>Total Current Charges</b>	<b>236.40</b>

**Total owed by Jan 25, 2018 \$236.40**  
As a Checkless customer - Total charges of \$236.40 will be deducted from your account on Jan 25, 2018

Usage Information for Meter Number 631551748	
Jan 02, 2018 KWH Reading (Actual)	46,536
Nov 30, 2017 KWH Reading (Actual)	44,113
KWH used	2,423
Billed Load in KW/KVA	7.0

Charges From Ohio Edison	
Customer Number: 0800497008 0000612643	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	71.15
Cost Recovery Charges	28.73
<b>Current Consumption Bill Charges</b>	<b>106.88</b>

**Charges From FirstEnergy Solutions Corp**  
**FirstEnergy solutions** 341 White Pond Drive Bldg B3, Akron, OH 44320-1119  
Customer Service: 1-888-254-6369  
Account Number: 61043363 Rate: FES-G960

Billing Period: Nov 30, 2017 to Jan 02, 2018	
Basic Charge 2,423 KWH x 0.053454	129.52
<b>Total FirstEnergy Solutions Corp Charges</b>	<b>129.52</b>

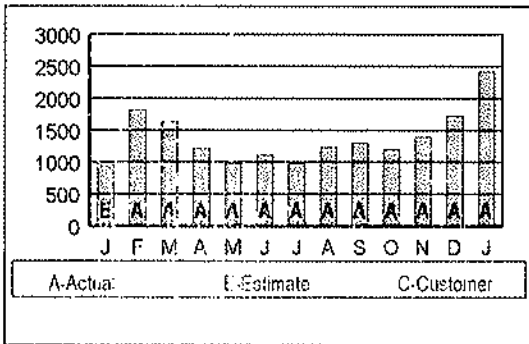
Detail Payment and Adjustment Information	
12/26/17 Payment	-178.09

Account Balances by Company				
	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Ohio Edison	86.05	-86.05	106.88	106.88
FirstEnergy Solutions Corp	92.04	-92.04	129.52	129.52
<b>Total</b>	<b>178.09</b>	<b>-178.09</b>	<b>236.40</b>	<b>236.40</b>

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

**Usage History**

Jan 17	1,014	Jul 17	980
Feb 17	1,820	Aug 17	1,233
Mar 17	1,635	Sep 17	1,302
Apr 17	1,214	Oct 17	1,208
May 17	963	Nov 17	1,397
Jun 17	1,113	Dec 17	1,721
		Jan 18	2,423



Comparisons	Last Year	This Year
Average Daily Use (KWH)	34	71
Average Daily Temperature	30	27
Days in Billing Period	30	34
Last 12 Months Use (KWH)		17,029
Average Monthly Use (KWH)		1,419

January 04, 2018  
Account Number: 110 011 758 411

**Amount Due: \$82.76**

**Due Date: January 25, 2018**

Billing Period: Nov 30 to Jan 02, 2018 for 34 days  
Bill For: HURON CO AIRPORT AUTH  
HURON CTY ARPT AUTHORITY  
961 US RT 20E  
NORWALK OH 44857

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 Amount Due by the Due Date.

Energy Efficiency	150 KWH x 0.001482	\$0.22
Peak Demand Reduction	150 KWH x 0.000371	\$0.06
Renewable Energy	150 KWH x 0.000771	\$0.12

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

*O Fleet*

**Account Summary**

Previous Balance	81.92
Payments/Adjustments	-81.92
<b>Balance at Billing on Jan 04, 2018</b>	<b>0.00</b>
Ohio Edison	54.89
FirstEnergy Solutions Corp - Consumption	8.02
Ohio Edison - Lighting	19.85
<b>Total Current Charges</b>	<b>82.76</b>
<b>Total owed by Jan 25, 2018</b>	<b>\$82.76</b>
As a Checkless customer - Total charges of \$82.76 will be deducted from your account on Jan 25, 2018	

**Usage Information for Meter Number S313389948**

Jan 02, 2018 KWH Reading (Actual)	8,671
Nov 30, 2017 KWH Reading (Actual)	8,521
KWH used	150
Measured Load in KW	2.7
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	30.92
Cost Recovery Charges	16.97
<b>Current Consumption Bill Charges</b>	<b>54.89</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	1.04
Cost Recovery Charges	0.10
Bypassable Generation and Transmission Related Component	3.33
<b>Current Consumption Bill Charges</b>	<b>19.85</b>
<b>Total Charges</b>	<b>\$ 74.74</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: Nov 30, 2017 to Jan 02, 2018</b>			
Basic Charge	150 KWH x 0.053467	8.02	
<b>Total FirstEnergy Solutions Corp Charges</b>		<b>8.02</b>	

**Detail Payment and Adjustment Information**

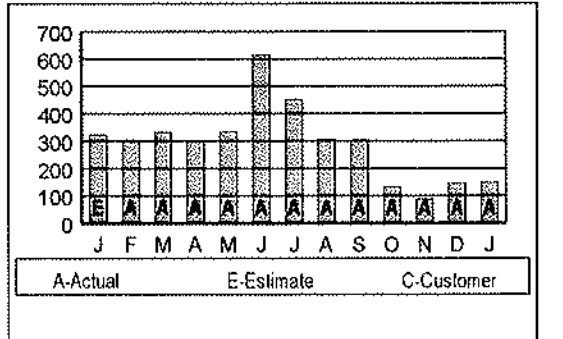
12/26/17 Payment	-81.92
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**Account Balances by Company**

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	74.01	-74.01	74.74	74.74
FirstEnergy Solutions Corp	7.91	-7.91	8.02	8.02
<b>Total</b>	<b>81.92</b>	<b>-81.92</b>	<b>82.76</b>	<b>82.76</b>

**Usage History**

Jan 17	322	Jul 17	452
Feb 17	305	Aug 17	307
Mar 17	333	Sep 17	305
Apr 17	302	Oct 17	133
May 17	334	Nov 17	88
Jun 17	616	Dec 17	148
		Jan 18	150



Comparisons	Last Year	This Year
Average Daily Use (KWH)	11	4
Average Daily Temperature	30	27
Days in Billing Period	30	34
Last 12 Months Use (KWH)		3,473
Average Monthly Use (KWH)		289

January 04, 2018

Account Number: 110 010 614 789

**Amount Due: \$57.51**

**Due Date: January 25, 2018**

Billing Period: Nov 30 to Jan 02, 2018 for 34 days  
Bill For: HURON CO AIRPORT AUTH  
961 US RT 20E T HANG  
NORWALK OH 44857

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 **Amount Due** by the Due Date.  
  
Energy Efficiency 68 KWH x 0.001482 \$0.10  
Peak Demand Reduction 68 KWH x 0.000371 \$0.03  
Renewable Energy 68 KWH x 0.000771 \$0.05  
  
Your next meter reading is scheduled to occur on or about Jan 30, 2018.

Account Summary	Amount Due
Previous Balance	58.86
Payments/Adjustments	-58.86
<b>Balance at Billing on Jan 04, 2018</b>	<b>0.00</b>
Ohio Edison	53.87
FirstEnergy Solutions Corp - Consumption	3.64
<b>Total Current Charges</b>	<b>57.51</b>
<b>Total owed by Jan 25, 2018</b>	<b>\$57.51</b>
As a Checkless customer - Total charges of \$57.51 will be deducted from your account on Jan 25, 2018	

Usage Information for Meter Number 950925873	
Jan 02, 2018 KWH Reading (Actual)	41,489
Nov 30, 2017 KWH Reading (Actual)	41,401
KWH used	68
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	30.09
Cost Recovery Charges	16.78
<b>Current Consumption Bill Charges</b>	<b>53.87</b>

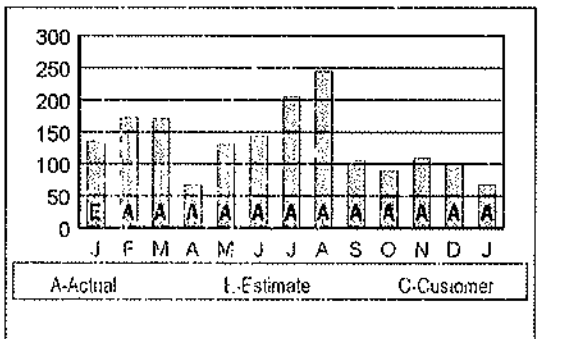
Charges From FirstEnergy Solutions Corp	
<b>FirstEnergy Solutions</b>	341 White Pond Drive Bldg B3, Akron, OH 44320-1119
	Customer Service: 1-888-254-6359
	Account Number: 61043491 Rate: FES-G960
Billing Period: Nov 30, 2017 to Jan 02, 2018	
Basic Charge	68 KWH x 0.053529 3.64
<b>Total FirstEnergy Solutions Corp Charges</b>	<b>3.64</b>

Detail Payment and Adjustment Information	
12/26/17 Payment	-58.86

Account Balances by Company				
	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Ohio Edison	53.50	-53.50	53.87	53.87
FirstEnergy Solutions Corp	5.36	-5.36	3.64	3.64
<b>Total</b>	<b>58.86</b>	<b>-58.86</b>	<b>57.51</b>	<b>57.51</b>

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

Usage History			
Jan 17	135	Jul 17	206
Feb 17	174	Aug 17	245
Mar 17	171	Sep 17	105
Apr 17	67	Oct 17	89
May 17	130	Nov 17	110
Jun 17	143	Dec 17	100
		Jan 18	68



Comparisons	Last Year	This Year
Average Daily Use (KWH)	5	2
Average Daily Temperature	36	27
Days in Billing Period	30	34
Last 12 Months Use (KWH)		1,608
Average Monthly Use (KWH)		134

*West*