

Billing Period: Mar 01 to Mar 30, 2018 for 30 days
Bill For: HURON CO AIRPORT AUTH
US RT 20E
NORWALK OH 44857

April 03, 2018
Account Number: 110 065 895 341
Amount Due: \$504.29
Due Date: April 24, 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 1-800-666-3421. Pay your bill online at 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 3,387 KWH x 0.002102 \$7.12
Peak Demand Reduction 3,387 KWH x 0.000526 \$1.78
Renewable Energy 3,387 KWH x 0.000971 \$3.29
Your next meter reading is scheduled to occur on or about Apr 27, 2018.

Account Summary	Amount Due
Previous Balance	459.64
Payments/Adjustments	-459.64
Balance at Billing on Apr 03, 2018	0.00
Ohio Edison	324.88
FirstEnergy Solutions Corp - Consumption	179.41
Total Current Charges	504.29
Total owed by Apr 24, 2018	\$504.29
As a Checkless customer - Total charges of \$504.29 will be deducted from your account on Apr 24, 2018	

Usage Information for Meter Number L78338127	
Mar 30, 2018 KWH Reading (Actual)	48,560
Mar 01, 2018 KWH Reading (Actual)	45,173
KWH used	3,387
Measured Lagging Reactive Demand	3.17
Billed Load in KW/KVA	22.8
Billed Reactive Demand	3.2

Charges From Ohio Edison	
Customer Number: 0800497008 0000612828	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	212.79
Cost Recovery Charges	105.09
Current Consumption Bill Charges	324.88

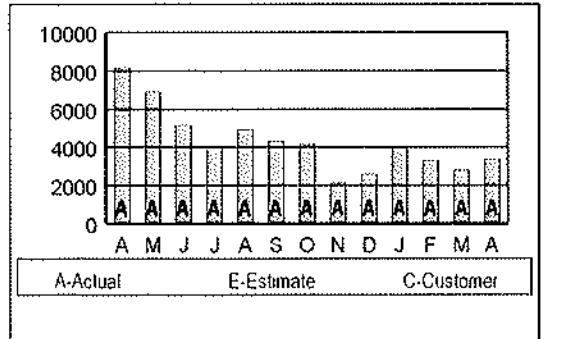
Charges From FirstEnergy Solutions Corp.	
 341 White Pond Drive Bldg B3, Akron, OH 44320-1119 Customer Service: 1-888-254-6359 Account Number: 61043427 Rate: FES-G960	
Billing Period: Mar 01, 2018 to Mar 30, 2018	
Basic Charge 3,387 KWH x 0.052970	179.41
Total FirstEnergy Solutions Corp Charges	179.41

Detail Payment and Adjustment Information	
03/27/18 Payment	-459.64

Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	310.73	-310.73	324.88	324.88
FirstEnergy Solutions Corp	148.91	-148.91	179.41	179.41
Total	459.64	-459.64	504.29	504.29

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

Usage History			
Apr 17	8,157	Oct 17	4,142
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
		Apr 18	3,387



Comparisons	Last Year	This Year
Average Daily Use (KWH)	281	113
Average Daily Temperature	37	34
Days in Billing Period	29	30
Last 12 Months Use (KWH)		47,921
Average Monthly Use (KWH)		3,993



April 03, 2018
Account Number: 110 010 614 789

Billing Period: Mar 01 to Mar 30, 2018 for 30 days
Bill For: HURON CO AIRPORT AUTH
961 US RT 20E T HANG
NORWALK OH 44857

Amount Due: \$62.94

Due Date: April 24, 2018

To report an emergency or an outage, call 24 hours a day 1-888-544-4677. 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
To avoid a 150% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.

Energy Efficiency	105 KWH x 0.002102	\$0.22
Peak Demand Reduction	105 KWH x 0.000526	\$0.06
Renewable Energy	105 KWH x 0.000971	\$0.10

Your next meter reading is scheduled to occur on or about Apr 27, 2018.

Account Summary	Amount Due
Previous Balance	57.41
Payments/Adjustments	-57.41
Balance at Billing on Apr 03, 2018	0.00
Ohio Edison	57.38
FirstEnergy Solutions Corp - Consumption	5.56
Total Current Charges	62.94
Total owed by Apr 24, 2018	\$62.94

As a Checkless customer - Total charges of \$62.94 will be deducted from your account on Apr 24, 2018

Usage Information for Meter Number 950925873	
Mar 30, 2018 KWH Reading (Actual)	41,708
Mar 01, 2018 KWH Reading (Actual)	41,603
KWH used	105
Measured Load in KW	1.5
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	29.21
Cost Recovery Charges	21.17
Current Consumption Bill Charges	57.38

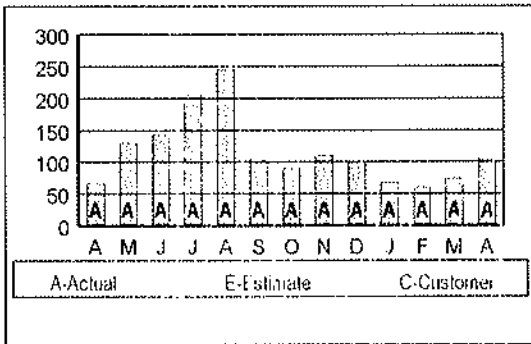
Charges From FirstEnergy Solutions Corp	
FirstEnergy Solutions	341 White Pond Drive Bldg B3, Akron, OH 44320-1119
	Customer Service: 1-888-254-6359
	Account Number: 61043491 Rate: FES-G960
Billing Period: Mar 01, 2018 to Mar 30, 2018	
Basic Charge	105 KWH x 0.052952 = 5.56
Total FirstEnergy Solutions Corp Charges	5.56

Detail Payment and Adjustment Information	
03/27/18 Payment	-57.41

Account Balances by Company				
	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Ohio Edison	53.49	-53.49	57.38	57.38
FirstEnergy Solutions Corp	3.92	-3.92	5.56	5.56
Total	57.41	-57.41	62.94	62.94

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

Usage History			
Apr 17	67	Oct 17	89
May 17	130	Nov 17	110
Jun 17	143	Dec 17	100
Jul 17	250	Jan 18	68
Aug 17	245	Feb 18	60
Sep 17	105	Mar 18	74
		Apr 18	105



Comparisons	Last Year	This Year
Average Daily Use (KWH)	2	4
Average Daily Temperature	37	34
Days in Billing Period	29	30
Last 12 Months Use (KWH)		1,435
Average Monthly Use (KWH)		120

April 03, 2018

Account Number: 110 011 758 411

Billing Period: Mar 01 to Mar 30, 2018 for 30 days
Bill For: HURON CO AIRPORT AUTH
HURON CTY ARPT AUTHORITY
961 US RT 20E
NORWALK OH 44857

Amount Due: \$86.30

Due Date: April 24, 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 159 KWH x 0.002102 \$0.33
Peak Demand Reduction 159 KWH x 0.000526 \$0.08
Renewable Energy 159 KWH x 0.000971 \$0.15
Your next meter reading is scheduled to occur on or about Apr 27, 2018.

Account Summary	Amount Due
Previous Balance	80.42
Payments/Adjustments	-80.42
Balance at Billing on Apr 03, 2018	0.00
Ohio Edison	58.14
FirstEnergy Solutions Corp - Consumption	8.42
Ohio Edison - Lighting	19.74
Total Current Charges	86.30
Total owed by Apr 24, 2018	\$86.30
As a Checkless customer - Total charges of \$86.30 will be deducted from your account on Apr 24, 2018	

Usage Information for Meter Number S313389948	
Mar 30, 2018 KWH Reading (Actual)	9,036
Mar 01, 2018 KWH Reading (Actual)	8,877
KWH used	159
Measured Load in KW	2.9
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	29.80
Cost Recovery Charges	21.34
Current Consumption Bill Charges	58.14
Customer Number: 0800497008 5000023005	
Rate: Private Outdoor Lighting OE-POLSF	
Fixture Charges	Units
OE-SV-OHWD-(42)-100Worless	2
Distribution Related Component	0.98
Cost Recovery Charges	0.10
Bypassable Generation and Transmission Related Component	3.28
Current Consumption Bill Charges	19.74
Total Charges	\$ 77.88

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

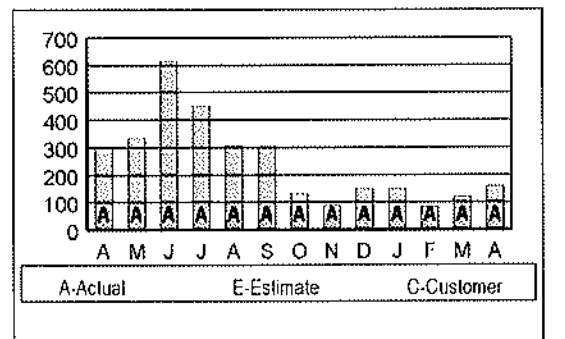
Billing Period: Mar 01, 2018 to Mar 30, 2018	
Basic Charge	159 KWH x 0.052956 8.42
Total FirstEnergy Solutions Corp Charges	8.42

Detail Payment and Adjustment Information
03/27/18 Payment -80.42

Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	73.95	-73.95	77.88	77.88
FirstEnergy Solutions Corp	6.47	-6.47	8.42	8.42
Total	80.42	-80.42	86.30	86.30

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

Usage History			
Apr 17	302	Oct 17	133
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	122
		Apr 18	159



Comparisons	Last Year	This Year
Average Daily Use (KWH)	10	5
Average Daily Temperature	37	34
Days in Billing Period	29	30
Last 12 Months Use (KWH)		2,898
Average Monthly Use (KWH)		242

April 03, 2018

Account Number: 110 011 758 486

Amount Due: \$230.63

Due Date: April 24, 2018

Billing Period: Mar 01 to Mar 30, 2018 for 30 days
Bill For: HURON CO AIRPORT AUTH
961 US RT 20E R1
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
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	230.06
	Payments/Adjustments	-230.06
	Balance at Billing on Apr 03, 2018	0.00

Energy Efficiency	2,247 KWH x 0.002102	\$4.72
Peak Demand Reduction	2,247 KWH x 0.000526	\$1.18
Renewable Energy	2,247 KWH x 0.000971	\$2.18

Your next meter reading is scheduled to occur on or about Apr 27, 2018.

Ohio Edison	111.62
FirstEnergy Solutions Corp - Consumption	119.01
Total Current Charges	230.63
Total owed by Apr 24, 2018	\$230.63
As a Checkless customer - Total charges of \$230.63 will be deducted from your account on Apr 24, 2018	

Usage Information for Meter Number 631551748

Mar 30, 2018 KWH Reading (Actual)	52,940
Mar 01, 2018 KWH Reading (Actual)	50,693
KWH used	2,247
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	68.82
Cost Recovery Charges	35.80
Current Consumption Bill Charges	111.62

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 61043363 Rate: FES-G960
Billing Period: Mar 01, 2018 to Mar 30, 2018	
Basic Charge	2,247 KWH x 0.052964
Total FirstEnergy Solutions Corp Charges	119.01

Detail Payment and Adjustment Information

03/27/18 Payment	-230.06
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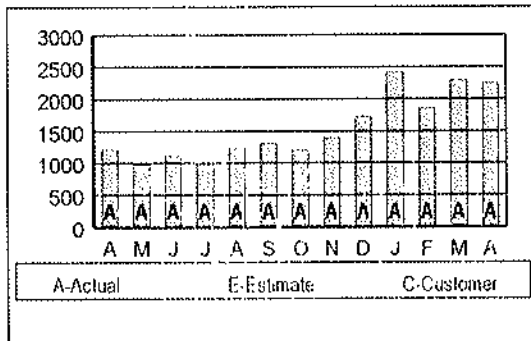
Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	108.34	-108.34	111.62	111.62
FirstEnergy Solutions Corp	121.72	-121.72	119.01	119.01
Total	230.06	-230.06	230.63	230.63

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

Usage History

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	966	Jan 18	2,425
Aug 17	1,233	Feb 18	1,859
Sep 17	1,302	Mar 18	2,298
		Apr 18	2,247



Comparisons	Last Year	This Year
Average Daily Use (KWH)	42	75
Average Daily Temperature	37	34
Days in Billing Period	29	30
Last 12 Months Use (KWH)		18,764
Average Monthly Use (KWH)		1,564

March 06, 2018
Account Number: 110 065 895 341

Billing Period: Jan 31 to Feb 28, 2018 for 29 days
Bill For: HURON CO AIRPORT AUTH
US RT 20E
NORWALK OH 44857

Amount Due: \$459.64

Due Date: March 27, 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

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date

Energy Efficiency 2,811 KWH x 0.002102 \$5.91
Peak Demand Reduction 2,811 KWH x 0.000526 \$1.48
Renewable Energy 2,811 KWH x 0.000971 \$2.73

Your next meter reading is scheduled to occur on or about Mar 29, 2018

Account Summary		Amount Due
Previous Balance		479.89
Payments/Adjustments		-479.89
Balance at Billing on Mar 06, 2018		0.00
Ohio Edison		310.73
FirstEnergy Solutions Corp - Consumption		148.91
Total Current Charges		459.64
Total owed by Mar 27, 2018		\$459.64
As a Checkless customer - Total charges of \$459.64 will be deducted from your account on Mar 27, 2018		

Usage Information for Meter Number L78338127	
Feb 28, 2018 KWH Reading (Actual)	45,173
Jan 31, 2018 KWH Reading (Actual)	42,362
KWH used	2,811
Measured Lagging Reactive Demand	3.39
Billed Load in KW/KVA	23.5
Billed Reactive Demand	3.4

Charges From Ohio Edison	
Customer Number 0800497008 0000612828	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	217.30
Cost Recovery Charges	86.43
Current Consumption Bill Charges	310.73

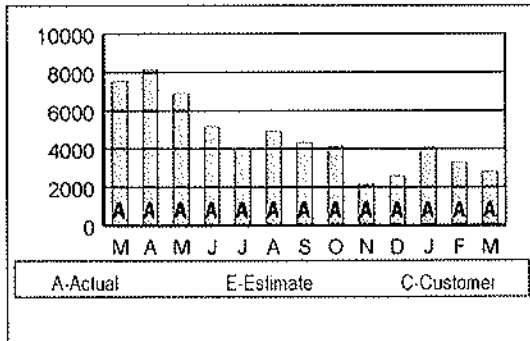
Charges From FirstEnergy Solutions Corp	
FirstEnergy Solutions	341 White Pond Drive Bldg B3, Akron, OH 44320-1119
	Customer Service: 1-888-254-6359
	Account Number 61043427 Rate FES-G960
Billing Period: Jan 31, 2018 to Feb 28, 2018	
Basic Charge	2,811 KWH x 0.052974 148.91
Total FirstEnergy Solutions Corp Charges	148.91

Detail Payment and Adjustment Information	
02/22/18 Payment	-479.89

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

Usage History			
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
Jul 17	4,038	Jan 18	4,083
Aug 17	4,942	Feb 18	3,315
		Mar 18	2,811

Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	304.31	-304.31	310.73	310.73
FirstEnergy Solutions Corp	175.58	-175.58	148.91	148.91
Total	479.89	-479.89	459.64	459.64



Comparisons	Last Year	This Year
Average Daily Use (KWH)	236	97
Average Daily Temperature	39	35
Days in Billing Period	32	29
Last 12 Months Use (KWH)		52,691
Average Monthly Use (KWH)		4,391

March 06, 2018
Account Number: 110 010 614 789

Billing Period: Jan 31 to Feb 28, 2018 for 29 days
Bill For: HURON CO AIRPORT AUTH
961 US RT 20E T HANG
NORWALK OH 44857

Amount Due: \$57.41

Due Date: March 27, 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 74 KWH x 0.002102 \$0.16
Peak Demand Reduction 74 KWH x 0.000526 \$0.04
Renewable Energy 74 KWH x 0.000971 \$0.07

Your next meter reading is scheduled to occur on or about Mar 29, 2018.

Account Summary		Amount Due
Previous Balance		56.96
Payments/Adjustments		-56.96
Balance at Billing on Mar 06, 2018		0.00
Ohio Edison		53.49
FirstEnergy Solutions Corp - Consumption		3.92
Total Current Charges		57.41
Total owed by Mar 27, 2018		\$57.41
As a Checkless customer - Total charges of \$57.41 will be deducted from your account on Mar 27, 2018		

Usage Information for Meter Number 950925873	
Feb 28, 2018 KWH Reading (Actual)	41,603
Jan 31, 2018 KWH Reading (Actual)	41,529
KWH used	74
Measured Load in KW	1.5
Billed Load in KWKVA	5.0

Charges From Ohio Edison	
Customer Number: 0800497008 0001427182	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	29.64
Cost Recovery Charges	16.85
Current Consumption Bill Charges	53.49

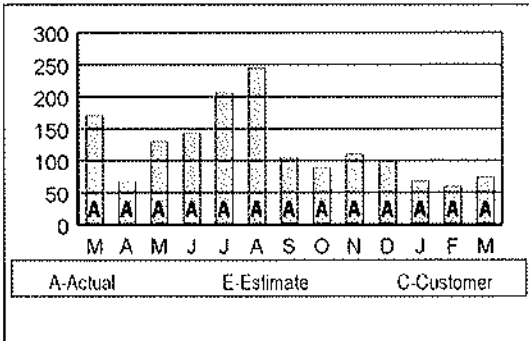
Charges From FirstEnergy Solutions Corp	
FirstEnergy Solutions 341 White Pond Drive Bldg B3, Akron, OH 44320-1119 Customer Service: 1-888-254-6359 Account Number 61043491 Rate: FES-G960	
Billing Period: Jan 31, 2018 to Feb 28, 2018	
Basic Charge	74 KWH x 0.052973 3.92
Total FirstEnergy Solutions Corp Charges	3.92

Detail Payment and Adjustment Information	
02/22/18 Payment	-56.96

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

Usage History			
Mar 17	171	Sep 17	105
Apr 17	67	Oct 17	89
May 17	130	Nov 17	110
Jun 17	143	Dec 17	100
Jul 17	206	Jan 18	68
Aug 17	245	Feb 18	60
		Mar 18	74

Account Balances by Company				
	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Ohio Edison	53.78	-53.78	53.49	53.49
FirstEnergy Solutions Corp	3.18	-3.18	3.92	3.92
Total	56.96	-56.96	57.41	57.41



Comparisons	Last Year	This Year
Average Daily Use (KWH)	5	3
Average Daily Temperature	39	35
Days in Billing Period	32	29
Last 12 Months Use (KWH)		1,397
Average Monthly Use (KWH)		116

March 06, 2018
Account Number: 110 011 758 411

Billing Period: Jan 31 to Feb 28, 2018 for 29 days
Bill For: HURON CO AIRPORT AUTH
HURON CTY ARPT AUTHORITY
961 US RT 20E
NORWALK OH 44857

Amount Due: \$80.42
Due Date: March 27, 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 122 KWH x 0.002102 \$0.26
Peak Demand Reduction 122 KWH x 0.000526 \$0.06
Renewable Energy 122 KWH x 0.000971 \$0.12

Your next meter reading is scheduled to occur on or about Mar 29, 2018

Account Summary		Amount Due
Previous Balance		78.32
Payments/Adjustments		-78.32
Balance at Billing on Mar 06, 2018		0.00
Ohio Edison		54.17
FirstEnergy Solutions Corp - Consumption		6.47
Ohio Edison - Lighting		19.78
Total Current Charges		80.42
Total owed by Mar 27, 2018		\$80.42
As a Checkless customer - Total charges of \$80.42 will be deducted from your account on Mar 27, 2018		

Usage Information for Meter Number S31338948	
Feb 28, 2018 KWH Reading (Actual)	8,877
Jan 31, 2018 KWH Reading (Actual)	8,755
KWH used	122
Measured Load in KW	2.1
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	30.17
Cost Recovery Charges	17.00
Current Consumption Bill Charges	54.17
Customer Number: 0800497008 5000023005	
Rate: Private Outdoor Lighting OE-POLSF	
Fixture Charges	Units
OE-SV-OHWD-(42)-100Worless	2
Distribution Related Component	1.02
Cost Recovery Charges	0.10
Bypassable Generation and Transmission Related Component	3.28
Current Consumption Bill Charges	19.78
Total Charges	\$ 73.95

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

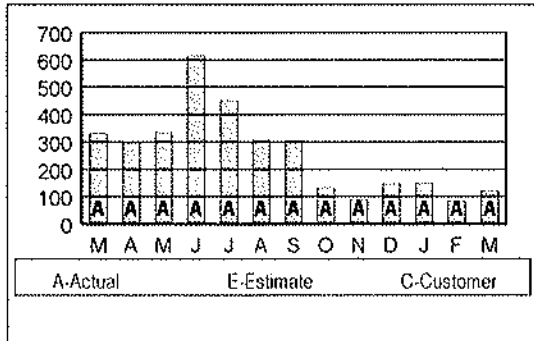
Billing Period: Jan 31, 2018 to Feb 28, 2018
Basic Charge 122 KWH x 0.053033 6.47
Total FirstEnergy Solutions Corp Charges 6.47

Detail Payment and Adjustment Information
02/22/18 Payment -78.32

Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	73.87	-73.87	73.95	73.95
FirstEnergy Solutions Corp	4.45	-4.45	6.47	6.47
Total	78.32	-78.32	80.42	80.42

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

Usage History			
Mar 17	333	Sep 17	306
Apr 17	302	Oct 17	133
May 17	334	Nov 17	88
Jun 17	616	Dec 17	148
Jul 17	452	Jan 18	150
Aug 17	307	Feb 18	84
		Mar 18	122



Comparisons	Last Year	This Year
Average Daily Use (KWH)	10	4
Average Daily Temperature	39	35
Days in Billing Period	32	29
Last 12 Months Use (KWH)		3,041
Average Monthly Use (KWH)		253

March 06, 2018
Account Number: 110 011 758 486

Billing Period: Jan 31 to Feb 28, 2018 for 29 days
Bill For: HURON CO AIRPORT AUTH
961 US RT 20E R1
NORWALK OH 44857

Amount Due: \$230.06

Due Date: March 27, 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 2,298 KWH x 0.002102 \$4.83
Peak Demand Reduction 2,298 KWH x 0.000526 \$1.21
Renewable Energy 2,298 KWH x 0.000971 \$2.23
Your next meter reading is scheduled to occur on or about Mar 29, 2018

Account Summary	Amount Due
Previous Balance	201.39
Payments/Adjustments	-201.39
Balance at Billing on Mar 06, 2018	0.00
Ohio Edison	108.34
FirstEnergy Solutions Corp - Consumption	121.72
Total Current Charges	230.06
Total owed by Mar 27, 2018	\$230.06
As a Checkless customer - Total charges of \$230.06 will be deducted from your account on Mar 27, 2018	

Usage Information for Meter Number 631551748	
Feb 28, 2018 KWH Reading (Actual)	50,693
Jan 31, 2018 KWH Reading (Actual)	48,395
KWH used	2,298
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	71.32
Cost Recovery Charges	30.02
Current Consumption Bill Charges	108.34

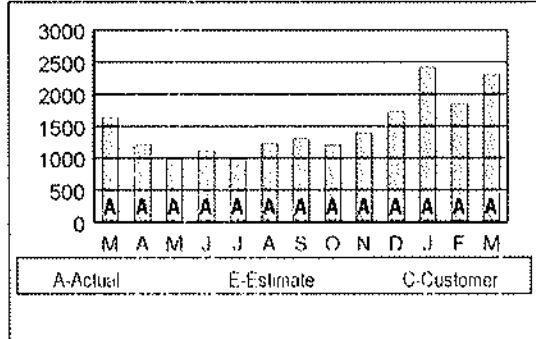
Charges From FirstEnergy Solutions Corp	
FirstEnergy Solutions	341 White Pond Drive Bldg B3, Akron, OH 44320-1119
	Customer Service 1-888-254-6359
	Account Number 61043363 Rate: FES-G960
Billing Period: Jan 31, 2018 to Feb 28, 2018	
Basic Charge	2,298 KWH x 0.052968 121.72
Total FirstEnergy Solutions Corp Charges	121.72

Detail Payment and Adjustment Information	
02/22/18 Payment	-201.39

Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	102.92	-102.92	108.34	108.34
FirstEnergy Solutions Corp	98.47	-98.47	121.72	121.72
Total	201.39	-201.39	230.06	230.06

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

Usage History				
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	960	Jan 18	2,423	
Aug 17	1,233	Feb 18	1,859	
		Mar 18	2,298	



Comparisons	Last Year	This Year
Average Daily Use (KWH)	51	79
Average Daily Temperature	39	35
Days in Billing Period	32	29
Last 12 Months Use (KWH)		17,731
Average Monthly Use (KWH)		1,478