

COMBINED ELECTRIC AND NATURAL GAS COMPETITIVE RETAIL SERVICE PROVIDERS

For the provision of (check all that apply):

	ELECTRIC	NATURAL GAS
BROKER	<input type="checkbox"/>	<input type="checkbox"/>
MARKETER	<input type="checkbox"/>	<input type="checkbox"/>
AGGREGATOR	<input type="checkbox"/>	<input type="checkbox"/>
GOVERNMENTAL AGGREGATOR	<input checked="" type="checkbox"/> 00-1929	<input checked="" type="checkbox"/> 02-1678
COOPERATIVE	<input type="checkbox"/>	<input type="checkbox"/>
RETAIL ELECTRIC GENERATION PROVIDER	<input type="checkbox"/>	<input type="checkbox"/>
OTHER (Describe): _____	<input type="checkbox"/>	<input type="checkbox"/>

INTRASTATE ANNUAL REPORT

OF

02-008

MR. WARNER MENDENHALL, PH.D
MAYOR
VILLAGE OF SILVER LAKE
2961 KENT ROAD
SILVER LAKE OH 44224

Address

330-923-5233

Zip Code

Warnermendenhallengevilleofsilverlake.com

(Address of principal business office at end of year)

TO THE
PUBLIC UTILITIES COMMISSION OF OHIO



FOR THE
YEAR ENDED DECEMBER 31, 2003

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PUCO

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TABLE OF CONTENTS

Title	Page
General Instructions.....	1
Identity of Respondent	2
Important Changes During the Year	3
Statement of Intrastate Gross Earnings (Revenue) For the Year (Schedule 1)	4
Monthly Sales Volumes of Natural Gas by Service Territory (Schedules 2A - 2D).....	5
Name, Address and Phone Number of the Company's Contact Persons and to Whom Invoice Should be Directed (Schedule 3).....	9
Verification	10

IDENTITY OF RESPONDENT

1. Identify respondent's form of business organization: sole proprietorship, partnership, corporation, or other (explain). If incorporated, specify the date of filing articles of incorporation and the state in which incorporated.
2. Identify any other names (other than shown on title page) under which respondent conducted any part of its business during the year. Provide full particulars.
3. Identify the names of affiliate and subsidiary companies of the respondent.
4. Identify the PUCO Case Numbers (and dates issued) granting respondent authority to operate as a CRNGS and CRES and respondent's certificate numbers.
02-1678GAGAC
02-008
5. Identify the dates when respondent began CRNGS and CRES operations in Ohio.
6. Provide a list of Ohio service territories served by respondent.
7. Identify respondent's website URL.
8. Identify the name, title, address, e-mail address and telephone number (including area code) of the person to be contacted concerning this report.

Instructions:

Schedule 1 is used for PUCO annual assessment purposes pursuant to Sections 4905.10 and 4911.18, Revised Code. The reporting company shall maintain supporting and/or subsidiary records to separately record revenues derived from total operations and from its Ohio intrastate operations. Information presented herein is subject to audit by the PUCO.

For the purpose of this report, sales of natural gas and electricity are deemed to occur at the meter of a retail customer.

Any competitive retail natural gas and electricity supplier that reports zero gross revenues will not be assessed.

SCHEDULE: 1

STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE) AND SALES			
	Natural Gas Sales	Sales (Mcf)	Earnings (\$)
	Mercantile ¹		
	Non-Mercantile		
	Other		
1	Total Natural Gas Sales		0
	Electricity Sales	Sales (kWh)	Earnings (\$)
2	Total Electric Sales		
3	All Other Intrastate Gross Earnings		
4	Total Earnings 1 + 2 + 3		0

Village of Silver Lake

1. "Mercantile" means a customer that consumes, other than for residential use, more than five hundred thousand cubic feet of natural gas per year at a single location within this state or consumes natural gas, other than for residential use, as part of an undertaking having more than three locations within or outside of this state. "Mercantile customer" excludes a not-for-profit customer for which a declaration under Section 4929.01(d)(2), Ohio Revised Code, is in effect.

Annual Report of _____ Year Ended December 31, 20__

SCHEDULE: 2B

Instructions:

This report is used to report monthly and annual volumes of natural gas sold by Competitive Retail Natural Gas Service Providers in the service area identified. Provide the volumes in hundreds of cubic feet (Ccf's).

SALES VOLUMES OF NATURAL GAS in the Columbia Gas of Ohio service area			
	<u>Mercantile</u>	<u>Non-Mercantile</u>	<u>Total</u>
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total			

Annual Report of _____ Year Ended December 31, 20__

SCHEDULE: 2D

Instructions:

This report is used to report monthly and annual volumes of natural gas sold by Competitive Retail Natural Gas Service Providers in the service area identified. Provide the volumes in hundreds of cubic feet (Ccf's).

SALES VOLUMES OF NATURAL GAS in the Vectren Energy Delivery of Ohio service area			
	<u>Mercantile</u>	<u>Non-Mercantile</u>	<u>Total</u>
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total			

VERIFICATION

The foregoing report must be verified by the President or Chief Officer of the company.

OATH

State of Ohio
County of Summit

Warner Mendenhall makes oath and says that
(Insert here the name of the affiant.)

he/she is Mayor
(Insert here the official title of deponent)

of Village of Silver Lake
(Insert here the exact legal title or name of the respondent.)

that he/she has examined the foregoing report; that to the best of his/her knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the period from and including Jan. 1, 2003, to and including Dec 31, 2003

Warner D. Mendenhall
(Signature of affiant.)