

**COMPETITIVE RETAIL NATURAL GAS SERVICE PROVIDERS**

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For the provision of (check all that apply):

**PUCO**

- RETAIL NATURAL GAS SUPPLIER
- RETAIL NATURAL GAS MARKETER
- RETAIL NATURAL GAS BROKER
- RETAIL NATURAL GAS AGGREGATOR
- OTHER (Describe):

# ANNUAL REPORT

OF

## VILLAGE OF GRAFTON, OHIO

960 MAIN STREET  
1496  
Address

GRAFTON  
City

LORAIN  
County

OHIO  
State

44044-  
Zip Code

440 926-2401

Phone: (Area Code) Number

960 MAIN STREET, GRAFTON, OHIO 44044-1496  
(Address of principal business office at end of year)

**TO THE**

**PUBLIC UTILITIES COMMISSION OF OHIO**



**FOR THE**

**YEAR ENDED DECEMBER 31, 2003**

Name, title, address, e-mail address and telephone number (including area code) of the person to be contacted concerning this report.

RICHARD KOWALSKI, VILLAGE ADMINISTRATOR, 960 MAIN STREET, GRAFTON, OHIO 44044-1496,  
, 440 926-2401



VILLAGE OF GRAFTON  
960 Main Street  
Grafton, Ohio 44044  
(440) 926-2401  
Fax (440) 926-9018

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PUCO

February 16, 2005

PUCO  
180 East Broad St.  
Columbus, Ohio 43215-3793

Dear Sirs;

Please find enclosed a copy of the Village of Grafton's annual gas aggregation sales and revenues report for 2004.

If you should have any questions please feel free to call Rick Kowalski, Village Administrator, at 440-926-2401.

Sincerely;

Rick Kowalski  
Village Administrator  
Village of Grafton

**TABLE OF CONTENTS**

<b>Title</b>	<b>Page</b>
General Instructions.....	1
Identity of Respondent .....	2
Statement of Intrastate Gross Earnings (Revenue) For The Year (Schedule 1).....	3
Name, Address and Phone Number of the Company's Contact Persons and Whom Invoice Should be Directed .....	4
Verification .....	5

## GENERAL INSTRUCTIONS, DEFINITIONS, ETC.

**Please read the general instructions carefully before filling out this form:**

1. The word "Respondent" in the following inquiries means the person, firm, association, or company in whose behalf the report is made.
2. The schedules and questions contained in this report were developed to be generally applicable to all competitive telecommunication service providers. All instructions shall be followed and each question answered as fully and accurately as possible. Sufficient answers shall appear to show that no schedule, question, or line item has been overlooked.
3. If answers to an inquiry are given elsewhere in the report, incorporation of the information by reference is sufficient.
4. Customary abbreviations may be used except that the exact name of the respondent shall be shown in full on the "Title Page" and in the "Verification" page.
5. Where the space provided is insufficient for the required data or it is necessary or desirable to insert additional statements or schedules, the insert pages shall show the number and title of the schedule to which it pertains, as well as the name of the respondent and the year covered, and shall be on 8 1/2" x 11" durable paper.
6. The information required with respect to any statement furnished is the minimum requirement. The respondent may add such further material information as is necessary to ensure that the required statements are not misleading.
7. All copies filed with the Commission must be legible and permanent. All entries shall be made in permanent ink or by a typewriter. Items of a reverse or contrary character shall be enclosed in parentheses, or indicated by a minus sign followed by the amount.
8. The annual report shall be signed by a duly elected officer of the respondent and it shall be notarized.

### IDENTITY OF RESPONDENT

1. Identify respondent's form of business organization: sole proprietorship, partnership, corporation, or other (explain).
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 PUCO Case Number (and date issued) granting authority to operate as a CRNGS provider.

03-1963-GA-GAG      03-069 (1)

4. Check all service territories in Ohio served by respondent:

- Columbia Gas of Ohio
- Dominion East Ohio
- Cincinnati Gas & Electric
- Vectren Energy Delivery of Ohio
- Other (Please Explain)

4. Website URL.

**Instructions:**

Schedule 1 is used for PUCO annual assessment purposes pursuant to Section 4905.10, RC. 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 are deemed to occur at the meter of a retail customer.

**SCHEDULE: 1**

<b>STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE)</b>			
		Sales (Mcf)	Earnings (\$)
1	Natural Gas Sales		
	Mercantile		
	Non-Mercantile		
	Other		
2	Total Natural Gas Sales	0	0
3	All Other Intrastate Gross Earnings		
4	Total		0

**AGGREGATION SUPPLIER - INTERSTATE GAS SUPPLY, DUBLIN, OHIO**

SCHEDULE: 2

IN ORDER TO ENSURE THAT PUCO CORRESPONDENCE IS DIRECTED TO THE APPROPRIATE PERSON AT THE CORRECT ADDRESS, PLEASE COMPLETE THE FOLLOWING.

**Name, Title, Address, and Phone Number of the Company's Contact Persons  
to Receive Entries and Orders from the Docketing Division**

RICHARD KOWALSKI	VILLAGE ADMINISTRATOR
_____ Name	_____ Title
960 MAIN STREET, GRAFTON, OHIO 44044-1496	
_____ Address	
440 926-2401	
_____ Phone Number (Including Area Code)	

**Name, Title, Address, and Phone Number of Person to whom Invoice  
should be Directed**

_____ Name	_____ Title
_____ Address	
_____ Phone Number (Including Area Code)	

**Name and Address of the President**

SHARI SZCZEPANSKI	MAYOR
_____ Name	_____ President
960 MAIN STREET, GRAFTON, OHIO 44004-1496	
_____ Address	

VERIFICATION

The foregoing report must be verified by the President or Chief Officer of the company. The oath required may be taken before any person authorized to administer an oath by the laws of the State in which the same is taken.

OATH

State of OHIO  
County of LORAIN

SHARI SZCZEPANSKI makes oath and says that  
(Insert here the name of the affiant.)

she is MAYOR  
(Insert here the official title of deponent)

of VILLAGE OF GRAFTON  
(Insert here the exact legal title or name of the respondent.)

that he has examined the foregoing report; that to the best of his 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 JANUARY 1, 2004, to and including JANUARY 31, 2004

Shari A. Szczepanski  
(Signature of affiant.)

SWORN AND SUBSCRIBED BEFORE ME THIS 15 DAY OF February, 2005

MY COMMISSION EXPIRES LORIAN FORD  
NOTARY PUBLIC STATE OF OHIO  
MY COMM. EXP. May 28, 2006

Lorian Ford  
NOTARY PUBLIC