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## 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 CRNGS. 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).

Municipal Government

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      03-069G(5)      October 19, 2011

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

- |                                     |                        |                          |                                 |
|-------------------------------------|------------------------|--------------------------|---------------------------------|
| <input checked="" type="checkbox"/> | Columbia Gas of Ohio   |                          |                                 |
| <input type="checkbox"/>            | Dominion East Ohio     |                          |                                 |
| <input type="checkbox"/>            | Duke Energy Ohio       | <input type="checkbox"/> | Vectren Energy Delivery of Ohio |
| <input type="checkbox"/>            | Other (Please Explain) |                          |                                 |

4. Website URL.

[www.villageofgrafton.org](http://www.villageofgrafton.org)

**Instructions:**

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

**SCHEDULE 1**

STATEMENT OF INTRASTATE SALES AND REVENUES *			
	Natural Gas Sales / Revenues	Sales (Mcf)	Revenues (\$)
1	Choice Program Retail Sales	0	0
2	Choice Program Aggregation Sales	0	0
3	Total Natural Gas Sales (1+2)	0	0

\* The information reported on this form should refer only to those sales and revenues for which certification pursuant to Section 4929.20, Revised Code, is required. Natural gas Standard Choice Offer (SCO) providers should include such SCO sales and revenues as part of Choice Program Retail Sales.

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**

<u>Patrick Mudge</u>	<u>Village Administrator</u>
Name	Title
<u>960 Main Street, Grafton, Ohio 44044</u>	
Address	
<u>440-926-2401</u>	
Phone Number (Including Area Code)	

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

<u>Patrick Mudge</u>	<u>Village Administrator</u>
Name	Title
<u>960 Main Street, Grafton, Ohio 44044</u>	
Address	
<u>440-926-2401</u>	
Phone Number (Including Area Code)	

**Name and Address of the President**

<u>Megan Flanigan</u>	<u>Mayor</u>
Name	President
<u>960 Main Street, Grafton, Ohio 44044</u>	
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

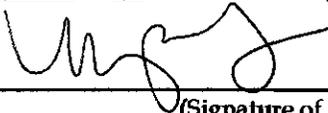
County of Lorain

Megan Flanigan makes oath and says that  
(Insert here the name of the affiant.)

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

of Village of Grafton, Ohio;  
(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 that 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, 2011, to and including December 31, 2011.

  
\_\_\_\_\_  
(Signature of affiant.)

*Sworn and subscribed before me this 3rd day of April 2013.*

LORI A. CLARK  
NOTARY PUBLIC, STATE OF OHIO  
MY COMM. EXP. Aug. 2, 2015

*Lori A. Clark*  
Notary Public