

# 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"/>	<input checked="" type="checkbox"/>
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

Northeast Ohio Public Energy Council

(Exact legal name of respondent)

If name was changed during year, show also the  
previous name and date of change.

<u>31320 Solon Road, Suite 20</u>	<u>Solon,</u>	<u>Cuyahoga</u>	<u>Ohio</u>	<u>44139</u>
Address	City	County	State	Zip Code

(440) 248-1992

Phone: (Area Code) Number

31320 Solon Road, Suite 20, Solon, OH 44139

(Address of principal business office at end of year)

TO THE  
PUBLIC UTILITIES COMMISSION OF OHIO



FOR THE  
YEAR ENDED DECEMBER 31, 2009

## TABLE OF CONTENTS

<b>Title</b>	<b>Page</b>
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

## GENERAL INSTRUCTIONS

**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 retail natural gas (CRNGS) and electric (CRES) suppliers. 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 authorized officer of the respondent.

### Special Instructions for Governmental Aggregators

A governmental aggregator that does not directly supply natural gas and electricity to the members of its aggregation pool and receives no receipts or proceeds from the sale or provision of natural gas and electricity to the members of the aggregation pool, should timely complete the annual report and file it in accordance with the following instructions:

1. Complete all sections of the cover page;
2. On page 4, enter zero total earnings and type or print the name(s) of the governmental aggregator's supplier(s) in the space below the table;
3. Do not fill out pages 5, 6, 7 or 8;
4. On page 9, complete only the top third of the page;
5. Complete the oath on page 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.

**Northeast Ohio Public Energy Council ("NOPEC") was formed as a regional council of governments pursuant to Chapter 167 of the Ohio Revised Code. It is a political subdivision of the State of Ohio.**

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.

**None**

3. Identify the names of affiliate and subsidiary companies of the respondent.

**NOPEC, Inc.**

4. Identify the PUCO Case Numbers (and dates issued) granting respondent authority to operate as a CRNGS and CRES and respondent's certificate numbers.

**Certificate No. 01-044(5), issued December 31, 2008, Case No. 00-2317-EL-GAG  
Certificate No. 02-012(4), issued September 11, 2008, Case No. 02-1688-GA-GAG**

5. Identify the dates when respondent began CRNGS and CRES operations in Ohio.

**NOPEC was formed November 8, 2000.**

6. Provide a list of Ohio service territories served by respondent.

**See attached**

7. Identify respondent's website URL.

**<http://www.nopecinfo.org>**

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

**Glenn S. Krassen, Bricker & Eckler LLP  
One Cleveland Center, 1375 East Ninth Street Suite 1500, Cleveland, Ohio 44114  
(216) 523-5469**

## IMPORTANT CHANGES DURING THE YEAR

Report important changes of the types listed. Except as otherwise indicated, data furnished should apply to the same period the report covers. Answers should be numbered in accordance with the inquiries and if "none" states the fact, it should be used. If information, which answers an inquiry, is given elsewhere in the report, identification of the other answer will be sufficient.

1. Changes in ownership or control (shareholders holding 5% or more of outstanding stock).

**None**

2. Other important changes: Give brief particulars of each other important change, which is not disclosed elsewhere in this report.

**None**

## 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 <sup>1</sup>	0	0
	Non-Mercantile	0	0
	Other	0	0
1	Total Natural Gas Sales	0*	0*
	Electricity Sales	Sales (kWh)	Earnings (\$)
2	Total Electric Sales	0**	0**
3	All Other Intrastate Gross Earnings	0	0
4	Total Earnings 1 + 2 + 3	0	0

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(L)(2), Ohio Revised Code, is in effect.

**\*As a governmental aggregator, NOPEC makes no sales of natural gas in the State of Ohio. NOPEC's natural gas supplier was Dominion Retail, which does make retail natural gas sales in the State of Ohio. NOPEC receives administrative fees from Dominion Retail to cover its administrative operational costs.**

**\*\* As a governmental aggregator, NOPEC makes no sales of electricity or in the State of Ohio. As of July 2009 through December 31, 2009, NOPEC's generation supplier was Gexa Energy Ohio, LLC. NOPEC received administrative fees from Gexa Energy Ohio, LLC to cover its administrative operational costs.**

SCHEDULE: 2A

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).

<p style="text-align: center;"><b>SALES VOLUMES OF NATURAL GAS</b></p> <p style="text-align: center;"><b>in the Cincinnati Gas &amp; Electric Company service area</b></p>			
	<u>Mercantile</u>	<u>Non-Mercantile</u>	<u>Total</u>
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total	<b>0</b>	<b>0</b>	<b>0</b>

## 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).

<b>SALES VOLUMES OF NATURAL GAS</b> <b>in the Columbia Gas of Ohio service area</b>			
	<u>Mercantile</u>	<u>Non-Mercantile</u>	<u>Total</u>
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total	<b>0*</b>	<b>0*</b>	<b>0*</b>

**\*As a governmental aggregator, NOPEC makes no sales of natural gas in the State of Ohio. NOPEC's natural gas supplier was Dominion Retail, Inc., which does make retail natural gas sales in the State of Ohio. NOPEC receives administrative fees from Dominion Retail to cover its administrative operational costs.**



## SCHEDULE: 2C

## 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).

<b>SALES VOLUMES OF NATURAL GAS</b> <b>in the Dominion East Ohio service area</b>			
	<u>Mercantile</u>	<u>Non-Mercantile</u>	<u>Total</u>
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total	<b>0*</b>	<b>0*</b>	<b>0*</b>

**\*As a governmental aggregator, NOPEC makes no sales of natural gas in the State of Ohio. NOPEC's natural gas supplier was Dominion Retail, Inc., which does make retail natural gas sales in the State of Ohio. NOPEC receives administrative fees from Dominion Retail to cover its administrative operational costs.**

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).

<p style="text-align: center;"><b>SALES VOLUMES OF NATURAL GAS</b> <b>in the Vectren Energy Delivery of Ohio service area</b></p>			
	<u>Mercantile</u>	<u>Non-Mercantile</u>	<u>Total</u>
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total	<b>0</b>	<b>0</b>	<b>0</b>

SCHEDULE: 3

**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**

**Glenn S. Krassen**

**Attorney**

Name

Title

**Bricker & Eckler LLP, One Cleveland Center, 1375 E. Ninth St., Suite 1500 Cleveland, OH 44114**

Address

**(216) 523-5469**

Phone Number (Including Area Code)

**Name, Title, Address, and Phone Number of Person to Whom Invoice  
Should be Directed**

**Leigh E. Herington**

**Executive Director of NOPEC**

Name

Title

**31320 Solon Road, Suite 20, Solon, OH 44139**

Address

**(440) 248-1992**

Phone Number (Including Area Code)

**Name and Address of the President**

**Leigh E. Herington**

**Executive Director of NOPEC**

Name

Title

**31320 Solon Road, Suite 20, Solon, OH 44139**

Address

## VERIFICATION

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

## OATH

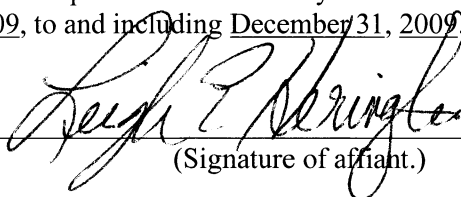
State of Ohio  
County of Cuyahoga

Leigh E. Herington makes oath and says that  
(Insert here the name of the affiant.)

he is the Executive Director  
(Insert here the official title of deponent)

of Northeast Ohio Public Energy Council  
(Insert here the exact legal title or name of the respondent.)

that he 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 January 1, 2009, to and including December 31, 2009.

  
(Signature of affiant.)



SHIRLEY A. BIZJAK  
Notary Public, State of Ohio  
My Commis. Expires March 26, 2014  
eb

## NOPEC Electricity Member Communities

Ashtabula County	Cuyahoga County	Geauga County	
Ashtabula (City)	Beachwood	Auburn Township	Avon Lake
Conneaut	Bedford	Bainbridge Township	Amherst Township
Geneva (Village)	Bedford Heights	Burton Village	Elyria
Geneva-on-the-Lake	Bentleyville	Chardon (City)	Lorain
Jefferson Village	Berea	Chardon Township	South Amherst
North Kingsville	Bratenahl	Chester Township	Sheffield Lake
Orwell Village	Brecksville	Claridon Township	Sheffield Village
Roaming Shores	Broadview Heights	Hambden Township	North Ridgeville
Rock Creek	Brook Park	Huntsburg Township	
Ashtabula County Townships*	Brooklyn	Middlefield (Village)	<b>Medina County</b>
<i>Andover Township</i>	Brooklyn Heights	Middlefield Township	Brunswick
<i>Ashtabula Township</i>	Chagrin Falls (City)	Montville Township	
<i>Austinburg Township</i>	Cuyahoga Heights	Munson Township	<b>Portage County</b>
<i>Cherry Valley Township</i>	East Cleveland	Newbury Township	Garrettsville
<i>Colebrook Township</i>	Fairview Park	Parkman Township	Hiram Village
<i>Denmark Township</i>	Garfield Heights	Russell Township	Kent
<i>Dorset Township</i>	Glenwillow	South Russell	Portage County Townships*
<i>Geneva Township</i>	Highland Heights (City)	Thompson Township	<i>Atwater Township</i>
<i>Harpersfield Township</i>	Hunting Valley		<i>Brimfield Township</i>
<i>Hartsgrove Township</i>	Independence		<i>Charlestown Township</i>
<i>Jefferson Township</i>	Lakewood	<b>Lake County</b>	<i>Deerfield Township</i>
<i>Kingsville Township</i>	Linndale	Eastlake	<i>Edinburg Township</i>
<i>Lenox Township</i>	Lyndhurst	Fairport Harbor	<i>Franklin Township</i>
<i>Monroe Township</i>	Maple Heights	Grand River	<i>Freedom Township</i>
<i>Morgan Township</i>	Mayfield Village	Kirtland	<i>Hiram Township</i>
<i>New Lyme Township</i>	Middleburg Heights	Kirtland Hills	<i>Mantua Township</i>
<i>Orwell Township</i>	Moreland Hills	Lakeline	<i>Nelson Township</i>
<i>Pierpont Township</i>	Newburgh Heights	Madison (Village)	<i>Palymra Township</i>
<i>Plymouth Township</i>	North Olmsted	Mentor	<i>Paris Township</i>
<i>Richmond Township</i>	North Randall	Mentor-on-the-Lake	<i>Randolph Township</i>
<i>Rome Township</i>	North Royalton	Perry Village	<i>Ravenna Township</i>
<i>Saybrook Township</i>	Oakwood	Timberlake	<i>Rootstown Township</i>
<i>Sheffield Township</i>	Olmsted Township	Waite Hill	<i>Shalersville Township</i>
<i>Trumbull Township</i>	Olmsted Falls	Wickliffe	<i>Suffield Township</i>
<i>Wayne Township</i>	Orange	Willoughby	<i>Windham Township</i>
<i>Williamsfield Township</i>	Parma Heights	Willoughby Hills	
<i>Windsor Township</i>	Pepper Pike	Willowick	<b>Summit County</b>
	Rocky River	Lake County Townships*	Clinton
	Shaker Heights	<i>Concord Township</i>	Lakemore
	Solon	<i>Leroy Township</i>	Macedonia
	South Euclid	<i>Madison Township</i>	Northfield
	Strongsville	<i>Painesville Township</i>	Peninsula
	University Heights	<i>Perry Township</i>	Reminderville
	Valley View		Twinsburg
	Walton Hills	<b>Lorain County</b>	
	Warrensville Heights	Avon	<b>Trumbull County</b>
			McDonald Village
			Warren
			Liberty Township

\* County joined NOPEC on behalf of its unincorporated areas  
(i.e., the townships listed in italics, which are not counted as individual members)

# NOPEC Natural Gas Member Communities

<b><i>Cuyahoga County</i></b>	<b><i>Ashtabula County</i></b>	<b><i>Lorain County</i></b>
Bedford	Ashtabula (City)	Avon
Bedford Heights	Conneaut	Elyria
Bentleyville	Geneva (Village)	Lorain
Berea	Geneva-on-the-Lake	North Ridgeville
Bratenahl	North Kingsville	Sheffield Lake
Brecksville	Ashtabula Township	Sheffield Village
Brook Park	Harpersfield Township	South Amherst
Brooklyn	Jefferson Village	
Brooklyn Heights	Kingsville Township	<b><i>Portage County</i></b>
Chagrin Falls (City)	Saybrook Township	Brady Lake
Cleveland		Garrettsville (City)
Cuyahoga Heights	<b><i>Geauga County</i></b>	Hiram Village
Fairview Park	Auburn Township	Kent
Garfield Heights	Bainbridge Township	Sugar Bush Knolls
Glenwillow	Burton (Village)	Portage County Townships
Highland Heights (City)	Burton Township	Atwater Township
Hunting Valley	Chardon (City)	Brimfield Township
Independence	Chester Township	Charlestown Township
Lakewood	Claridon Township	Deerfield Township
Lyndhurst	Hambden Township	Edinburg Township
Maple Heights	Middlefield (Village)	Franklin Township
Mayfield Village	Munson Township	Freedom Township
Middleburg Heights	Newbury Township	Hiram Township
Moreland Hills	Russell Township	Mantua Township
Newburgh Heights	South Russell	Nelson Township
North Olmsted	Troy Township	Palymra Township
North Randall		Paris Township
North Royalton	<b><i>Lake County</i></b>	Randolph Township
Oakwood	Eastlake	Ravenna Township
Olmsted Falls	Fairport Harbor	Rootstown Township
Olmsted Township	Grand River	Shalersville Township
Orange Village	Kirtland	Suffield Township
Parma	Kirtland Hills	Windham Township
Parma Heights	North Perry Village	
Pepper Pike	Mentor	<b><i>Summit County</i></b>
Rocky River	Mentor-on-the-Lake	Clinton
Seven Hills	Timberlake	Macedonia
Solon	Waite Hill	Northfield
South Euclid	Wickliffe	Reminderville
Strongsville	Willoughby	Twinsburg
University Heights	Willoughby Hills	Coventry Township
Valley View	Willowick	Sagamore Hills Township
Walton Hills	Concord Township	Springfield Township
	Leroy Township	
<b><i>Medina County</i></b>	Painesville Township	<b><i>Trumbull County</i></b>
Brunswick	Perry Township	Warren
		Liberty Township
		Newton Falls

**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

**4/19/2010 9:44:29 AM**

**in**

**Case No(s). 10-0003-GE-RPT**

Summary: Annual Report of Northeast Ohio Public Energy Council electronically filed by  
Teresa Orahod on behalf of NORTHEAST OHIO PUBLIC ENERGY COUNCIL