COMBINED ELECTRIC AND NATURAL GAS COMPETITIVE RETAIL SERVICE PROVIDERS

For the provision of (check all that apply):

BROKER		ELECTRIC	NATUR	AL GAS
MARKETER AGGREGATOR				,] **
GOVERNMENTAL AGGRERATE RETAIL ELECTRIC GENER OTHER (Describe):			1 2	3]
INTRAS City of Maumee	TATE AN OF	7	REPO	RT ———
	name was changed dur	ing year, show also	the	
Tf :	previous name and	a date of charge.		
	previous name and Maumee	Lucas	Ohio	43537
400 Conant Street	•	-	Ohio State	43537 Zip Code
400 Conant Street Address 419-893-4880	Maumee	Lucas County		

TO THE
PUBLIC UTILITIES COMMISSION OF OHIO



FOR THE YEAR ENDED DECEMBER 31, 2009

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

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.
- 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.
- 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:

- Complete all sections of the cover page;
- 2. On page 4, enter zero total carnings and type or print the name(s) of the governmental aggregator's supplier(s) in the space below the table;
- 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

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

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

		RASTATE GROSS EARNINGS (REVE	
	Natural Gas Sales	Sales (Mcf)	Earnings (S)
1	Non-Mercantile		\$0.00 (Interstate Gas Supply)
2	Other		
	Electricity Sales	Sales (kWh)	Earnings (\$)
3	Total Electric Sales		\$0.00 (FirstEnergy Solutions
4	All Other Intrastate Gross Earnings		_
5	Total Earnings (1+2+3+4)		\$0.00

O'THER SALES NOT SUBJECT TO ASSESSMENT			
Natural Gas Sales	Sales (Mcf)	Earnings (5)	
Mercantile ¹			
	Sales (kWh)	Earnings (S)	
Total Earnings	S S S S S S S S S S S S S S S S S S S	0.00	

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.

Annual Report of <u>City</u>	of Maumee	Year En	ded December 31, 2009
SCHEDULE: 2A			
Instructions:			
This report is used to Natural Gas Service Pr feet (Ccf's).	report monthly and annua roviders in the service area in	i volumes of natural gas sold dentified. Provide the volum	d by Competitive Retail nes in hundreds of cubic
in		OF NATURAL GAS lectric Company service	area
	Mercantile	Non-Mercantile	Total
January			
February			·
March			
Артіі			
May	j		

June

July

August

September

November

December

Total

October

Annual Report of	City of Maumee	Year Ended December 31, 2009
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 (Ccl's).

Innuana	Mercantile	Non-Mercantile	<u>Total</u>
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			

Annual Report of City of Maumee	Year Ended December 31, 2009
SCHEDULE: 2C	
Instructions:	
This report is used to report monthly and annual volumes of natural Gas Service Providers in the service area identified. Providetet (Ccf's).	ural gas sold by Competitive Retail le the volumes in hundreds of cubic

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

Annual Report of	City of Maumee	Year Ended December 31, 2009
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

			,,,,,,,,,,,
_ · · · ·	Mercantile	Non-Mercantile	<u>Total</u>
January			
February			
March			
April			
May			
June			
July			
August			
September			
October	i		
November			
December			
Total			

à musal Domost	of City of Marray	Very Ended Decomber 23, 4990
Annuan Kepurt	of City of Maumee	Year Ended December 31, 2009
SCHEDULE: 3		
IN ORDER TO ENSURE THAT PUCO CORRESPONDENCE IS DIRECTED TO THE APPROPRIATE PERSON AT THE CORRECT ADDRESS, PLEASE COMPLETE THE FOLLOWING.		
N	ame, Title, Address, and Phone Numb	er of the Company's Contact Persons
	to Receive Entries and Orders f	rom the Docketing Division
Matri		
Mark Fryc Name	President, PalmerE	nergy Company, City of Maumee Consultant Title
		a 7 table
241 N. Superio Address	r, Suite 250, Toledo, OH 43604	
Address		
419-539-9180		
	Name, Title, Address, and Phone No Should be	
Name		Title
Address		
Phone Numbe	r (Including Area Code)	
	Name and Address	of the President

President

Name

Address

VERIFICATION

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

OATH

State of _	OH			_
County of	Maris			-
	Mari	E. R.	Ruge of the offiant.)	makes oath and says that
	(insert her	the name	of the affiant.)	
he/she is	Con	alpant	٤	
•		(Inse	rt here the offic	rial title of deponent)
of	City of	Ma	umee	e or name of the respondent.)
	_/ (IIIS	ert nere me	e exact legal title	or name of the respondent.)
beli <mark>ef, all</mark> s of the busi	tatements of fact c iness and affairs o	ontained in the above	the said report	the best of his/her knowledge, information, and the tare true and the said report is a correct statement dent in respect to each and every matter set forth 2001, to and including for 31, 2009 (Signature of affant.)

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

5/28/2010 11:22:08 AM

In

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

Summary: Annual Report Annual Reports for NOAC Communities electronically filed by Mr. Mark R Frye on behalf of Village of Holland and Lake Township and Lucas County and City of Maumee and City of Northwood and City of Oregon and City of Perrysburg and City of Sylvania and City of Toledo and Perrysburg Township and Mr. Mark R Frye