

FILE

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ELECTRIC

RECEIVED-DOCKETING DIV

INTRASTATE

2010 NOV 22 AM 9:28

PUCO

ANNUAL REPORT

OF

Village of MARSHALLVILLE

(Exact legal name of respondent)

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

38 N. MAIN ST. P.O. Box 227

(Address of principal business office at end of year)

TO THE

PUBLIC UTILITIES COMMISSION OF OHIO



FOR THE

YEAR ENDED DECEMBER 31, 2009

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

L.W. PENNYPACKER, FISCAL OFFICER, 330 855-2491

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accurate and complete reproduction of a case file
document delivered in the regular course of business
Technician SMS Date Processed 11/22/10

**("Intrastate means from one point in Ohio to another point in Ohio,
or wholly within Ohio.")**

[illegible]

ELECTRIC

ACCOUNT 142.XX - PIP CUSTOMER ACCOUNTS RECEIVABLE

Month (A)	Beginning Bal. (B)	Transfers From A/C 142 (C)	Transfers From A/C 144 (D)	Transfers To A/C 186/182.3 (E)	Ending Bal. (F)=(B+C+D+E)
January					
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
TOTAL					

NOTE: THIS SCHEDULE IS TO BE FILLED OUT BY COMPANIES THAT CURRENTLY HAVE PIP TARIFF RIDERS IN EFFECT.

ELECTRIC

ACCOUNT 186.XX/182.3XX PIP CUSTOMER DEFERRED
ACCOUNTS RECEIVABLE

Month (A)	Beginning Balance PIP Deferred (B)	Transfers From A/C 142.XX (C)	Recoveries Through Tariff Rider (D)	Other Items (Explain Below) (E)	Ending Balance PIP Deferred (F)=(B+C-D+E)
January					
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
TOTAL					

NOTE: THIS SCHEDULE IS TO BE FILLED OUT AND PIP ACCOUNTING INFORMATION QUESTIONS BELOW ANSWERED BY COMPANIES THAT CURRENTLY HAVE PIP TARIFF RIDERS IN EFFECT.

Company defers aged PIP in (Acct. 186.XX/Acct. 182.3XX) select one

PIP balances are transferred after they become _____ months old

Pre-PIP balances (are, are not) transferred to PIP deferred

OATH

State of OHIO
County of WAYNE

WE, THE UNDERSIGNED ROBERT BROOKER
MAYOR and L.W. PENNYPACKER, FISCAL OFFICER
President,

of VILLAGE OF MARSHALLVILLE
(Full name of respondent.)

on our oath do severally say that the foregoing return has been prepared, under our direction, from the original books, papers, and records of said Company; that we have carefully examined the same, and declare the same to be a complete and correct statement of the intrastate gross earnings of said Company in respect to each and every matter and thing therein set forth; and we further say that no deductions were made before stating the amounts herein set forth, and that the accounts and figures contained in the foregoing return embrace all of the intrastate gross earnings of said Company during the period for which said return is made, to the best of our knowledge, information, and belief.

Robert Brooker
President
(Or other Chief Officer.)

[Signature] FISCAL OFFICER
(Officer in charge of Accounts.)

Subscribed and Sworn to before me, this 13th day of NOVEMBER 2010.

Jeannette F. Brooker
(Signature of officer authorized to administer oaths.)

JEANNETTE F. BROOKER
Notary Public State Of Ohio
My Commission Expires 8-16-11