

**BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Annual Report of Service)	Case No. 10-1222-GE-UNC
Disconnections for Nonpayment Required by)	
Section 4933.123, Revised Code.)	
)	

**THE DAYTON POWER AND LIGHT COMPANY'S NOTICE OF FILING SERVICE
DISCONNECTION FOR NONPAYMENT REPORT**

Pursuant to The Public Utilities Commission of Ohio's September 1, 2010 Entry in this matter, the Dayton Power and Light Company ("DP&L") hereby gives notice of filing the attached Service Disconnection for Nonpayment Report, in compliance with section 4933.123 of the Ohio Revised Code.

Respectfully submitted,



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Attorneys for The Dayton Power and Light
Company

CERTIFICATE OF SERVICE

I certify that a copy of the foregoing has been served via first class mail, postage prepaid, this 28th day of September 2010 upon the following:

Office of the Ohio Consumers' Counsel
10 West Broad Street, Suite 1800
Columbus, OH 43215



Judi L. Sobezki

The Dayton Power and Light Company**ORC 4933.123 Service Disconnection for Nonpayment Report****June 2009 through May 2010**

1. The total number of service disconnections for non payment and the total dollar amount of unpaid bills represented by such disconnections

(Also found in the monthly OSCAR Report column no. 8.01 and 9.01)

Month	Service Disconnections	Total Dollar Amount of Unpaid Bills
Jun 2009	4,634	\$1,489,343.84
Jul 2009	4,513	\$1,438,469.69
Aug 2009	4,555	\$1,294,622.78
Sept 2009	5,855	\$1,711,045.25
Oct 2009	4,824	\$1,365,091.70
Nov 2009	1,508	\$387,347.34
Dec 2009	2,134	\$560,109.50
Jan 2010	1,587	\$446,240.11
Feb 2010	1,287	\$439,638.32
Mar 2010	1,979	\$726,406.98
Apr 2010	3,114	\$1,280,006.58
May 2010	4,650	\$1,801,109.64

2. The total number of final notices of actual disconnection issued for service disconnections for nonpayment and the total dollar amount of unpaid bills represented by such notices

(Also found in the monthly OSCAR Report column no. 10.01 and 10.02)

Month	Final Disconnection Notices	Total Dollar Amount of Unpaid Bills
Jun 2009	35,066	\$6,624,426.63
Jul 2009	40,257	\$6,448,688.94
Aug 2009	50,309	\$8,750,591.02
Sept 2009	53,062	\$9,575,276.71
Oct 2009	66,585	\$12,191,278.22
Nov 2009	47,953	\$7,783,569.90
Dec 2009	38,825	\$6,211,856.68
Jan 2010	40,590	\$7,032,721.13
Feb 2010	45,681	\$10,133,542.47
Mar 2010	30,467	\$7,072,259.06
Apr 2010	41,775	\$11,301,268.89
May 2010	39,001	\$9,026,606.69

3. The total number of residential customer accounts in arrears by more than sixty days and the total dollar amount of such arrearages

Month	Residential Customers	
	with 60 Days of	Total Dollar Amount
	Arrears	of Arrearages
Jun 2009	55,949	\$29,884,117.35
Jul 2009	54,219	\$28,905,991.48
Aug 2009	52,796	\$27,637,184.32
Sept 2009	54,076	\$26,699,709.67
Oct 2009	50,552	\$25,297,356.70
Nov 2009	53,763	\$25,675,073.89
Dec 2009	51,597	\$26,295,211.56
Jan 2010	57,067	\$27,490,143.34
Feb 2010	55,429	\$28,955,217.99
Mar 2010	60,849	\$33,128,256.60
Apr 2010	63,397	\$36,416,901.21
May 2010	62,509	\$37,334,871.31

4. The total number of security deposits received from residential customers and the total dollar amount of such deposits

(Also found in the monthly OSCAR Report column no. 10.03 and 10.04)

Month	Residential Security	
	Deposits	Total Dollar Amount
	of Deposits	
Jun 2009	4,200	\$512,305
Jul 2009	4,207	\$500,797
Aug 2009	4,333	\$515,155
Sept 2009	4,131	\$492,959
Oct 2009	4,024	\$494,953
Nov 2009	3,486	\$438,467
Dec 2009	3,303	\$413,087
Jan 2010	3,071	\$390,481
Feb 2010	3,808	\$480,149
Mar 2010	3,841	\$481,006
Apr 2010	3,843	\$481,711
May 2010	3,836	\$478,627

5. The total number of service reconnections

(Also found in the monthly OSCAR Report column no. 11.01)

Non-Payment Service

Month	Reconnections
Jun 2009	3,270
Jul 2009	3,285
Aug 2009	3,310
Sept 2009	4,127
Oct 2009	3,781
Nov 2009	1,037
Dec 2009	1,386
Jan 2010	1,112
Feb 2010	799
Mar 2010	1,178
Apr 2010	2,035
May 2010	3,452

6. The total number of residential customers

(Also found in the monthly OSCAR Report column no. 1.01)

Month	Residential Customers
Jun 2009	456,083
Jul 2009	456,095
Aug 2009	455,993
Sept 2009	455,591
Oct 2009	455,727
Nov 2009	456,273
Dec 2009	456,762
Jan 2010	457,061
Feb 2010	457,180
Mar 2010	456,961
Apr 2010	456,715
May 2010	456,197

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Case No(s). 10-1222-GE-UNC

Summary: Notice Notice of Filing Service Disconnection for Nonpayment Report electronically filed by Ms. Jenna C. Johnson on behalf of The Dayton Power and Light Company