

FILE

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BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO

2010 OCT -1 PM 5:11

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

PUCO

**REPORT OF SERVICE DISCONNECTIONS FOR
NONPAYMENT OF VECTREN ENERGY DELIVERY
OF OHIO, INC.**

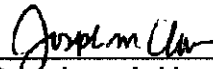
Pursuant to the Public Utilities Commission of Ohio's ("Commission") Entry in this docket, dated September 1, 2010, Vectren Energy Delivery of Ohio, Inc. ("VEDO" or "the Company") hereby files the attached Report of Service Disconnections for Nonpayment. As required by Section 4933.123(B), Revised Code, the attached Report contains the following information, by month, for the 12-month period ending on the proceeding May 31:

- (a) Total number of service disconnections for nonpayment and the total dollar amount of unpaid bills represented by such disconnections;
- (b) 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;

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- (c) Total number of residential customer accounts in arrears by more than sixty days and the total dollar amount of such arrearages;
- (d) Total number of security deposits received from residential customers and the total dollar amount of such deposits;
- (e) Total number of service reconnections; and
- (f) Total number of residential customers.

Respectfully submitted,



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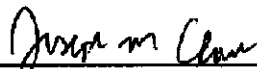
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**Attorneys for Vectren Energy Delivery of
Ohio, Inc.**

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Report of Service Disconnections for Nonpayment of Vectren Energy Delivery of Ohio, Inc. was served on the Office of the Ohio Consumers' Counsel, 10 West Broad Street, Suite 1800, Columbus, Ohio, this 1st day of October, 2010.



Joseph M. Clark

Vectren Energy Delivery of Ohio, Inc.
Annual Report of Service Disconnections for Nonpayment
Case No. 10-1222-GE-UNC

Line No.	Item #	Description	June 09	July	August	September	October	November	December	January 10	February	March	April	May 10
1	(a)	# of DNP's	3,518	3,612	2,402	1,534	99	58	204	588	484	1,597	2,455	2,215
2		\$ Amount of DNP's	\$ 2,658,376	\$ 2,159,234	\$ 1,240,182	\$ 738,152	\$ 19,369	\$ 16,503	\$ 117,769	\$ 371,028	\$ 370,009	\$ 1,541,384	\$ 1,737,992	\$ 1,115,681
3	(b)	# of Final Notices	36,392	27,455	22,845	20,809	18,550	24,155	37,002	44,149	54,160	58,152	52,130	49,610
4		Past Due \$ Amount on Final Notices	\$ 11,592,420	\$ 8,131,935	\$ 5,682,663	\$ 4,803,379	\$ 4,388,235	\$ 6,119,090	\$ 7,694,953	\$ 9,433,178	\$ 14,719,239	\$ 16,868,103	\$ 14,818,213	\$ 12,675,699
5	(c)	# of Residential Accts in Arrears by more than 60 Days	65,674	64,982	64,262	59,755	57,954	56,152	54,647	52,607	50,821	49,034	54,258	60,994
6		\$ Amt of such Arrears	\$ 44,762,001	\$ 44,315,991	\$ 42,473,187	\$ 38,647,408	\$ 36,235,216	\$ 35,530,917	\$ 35,492,741	\$ 34,284,815	\$ 34,443,352	\$ 32,703,945	\$ 38,874,582	\$ 42,748,314
7	(d)	# of Security Deposits	1,120	1,284	1,290	1,408	1,264	688	669	618	868	988	1,208	1,506
8		\$ Amount of Deposits	\$ 112,412	\$ 125,221	\$ 123,856	\$ 138,285	\$ 127,405	\$ 66,909	\$ 64,610	\$ 54,031	\$ 71,822	\$ 85,513	\$ 101,903	\$ 132,586
9	(e)	# of Reconnections	854	1,035	925	897	1,956	1,262	806	416	324	530	696	808
10	(f)	# of Residential Customers	285,506	283,194	281,937	281,646	285,395	287,832	290,022	290,550	290,909	289,977	288,068	286,530

Notes:

1/ Includes PIPP and General Service customers.

2/ October 2009 and February 2010 represent an estimate equal to the average of preceding and subsequent month actual data on Line 5 as requested data was not accumulated in these months.