

5

In the Matter of the Annual Report)
Required by R.C. 4933.123 Regarding) Case No. 17-1069-GE-UNC
Service Disconnections for Nonpayment)

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**BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Annual Report)
Required by R.C. 4933.123 Regarding) Case No. 17-1069-GE-UNC
Service Disconnections for Nonpayment)

**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 May 3, 2017, 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 preceding 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;

- (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,

/s/ Frank P. Darr

Frank P. Darr (Reg. No. 0025469)

Trial Attorney

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Attorney 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 30th day of June, 2017.

/s/ Frank P. Darr
Frank P. Darr

Vectren Energy Delivery of Ohio, Inc.
Annual Report of Service Disconnections for Nonpayment
Case No. 17-1069-GE-UINC (June 2016 - May 2017)

Line No.	Item #	Description	June 16	July	August	September	October	November	December	January 17	February	March	April	May 17	Annual Total
1	(a)	# of DMPs	2,328	1,804	1,742	1,171	815	641	355	1,651	1,294	1,856	1,879	2,548	18,084
2		\$ Amount of DMPs	\$ 1,024,407	\$ 698,933	\$ 554,380	\$ 425,000	\$ 264,126	\$ 180,509	\$ 123,487	\$ 678,761	\$ 651,552	\$1,007,285	\$ 845,261	\$ 932,573	\$ 7,446,674
3	(b)	# of Final Notices	21,899	17,259	14,421	13,504	14,427	14,827	18,379	30,893	42,600	40,873	34,103	31,827	295,012
4		Paid Due \$ Amount on Final Notices	4,627,901	3,444,279	2,718,462	2,397,127	2,448,308	2,707,473	3,457,921	5,909,116	9,003,820	9,032,147	7,230,388	7,068,541	\$80,063,483
5	(c)	# of Residential Accts in Arrears by more than 60 Days	22,022	23,131	23,227	22,233	20,469	18,268	18,572	15,922	14,379	15,030	17,188	19,687	21
6		\$ Amt of such Arrearages	\$10,183,556	\$9,785,912	\$9,106,317	\$7,878,295	\$7,027,716	\$6,615,512	\$6,770,384	\$6,502,536	\$6,384,153	\$6,644,113	\$5,934,840	\$7,902,801	21
7	(d)	# of Security Deposits	945	816	1,062	1,059	1,110	910	735	864	965	1,289	1,100	1,610	21
8		\$ Amount of Deposits	\$ 61,681	\$ 53,473	\$ 70,777	\$ 70,082	\$ 72,985	\$ 60,475	\$ 47,187	\$ 56,231	\$ 64,847	\$ 84,133	\$ 75,122	\$ 118,334	21
9	(e)	# of Reconections	896	688	768	781	1,190	1,360	800	930	911	1,113	881	1,108	11,426
10	(f)	# of Residential Customers	231,381	230,195	288,321	288,001	289,740	292,075	294,808	295,795	295,965	295,830	295,148	293,929	21

Notes:
1/ Includes PPP and General Service customers.
2/ Represents a Month End Balance