

**BEFORE  
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Annual Report Required	)	Case No. 19-0974-GE-UNC
by R.C.4933.123 Regarding Service	)	
Disconnections	)	
	)	

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

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The Dayton Power and Light Company 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,

/s/ Michael J. Schuler

Michael J. Schuler (0082390)  
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Counsel for The Dayton Power and Light  
Company

**CERTIFICATE OF SERVICE**

I certify that a copy of the foregoing has been served via regular U.S. mail this 1st day of July 2019 upon the following:

Office of the Ohio Consumers' Counsel  
65 E. State Street, 7<sup>th</sup> Floor  
Columbus, OH 43215

/s/ Michael J. Schuler  
Michael J. Schuler

# The Dayton Power and Light Company

Annual Report of Service Disconnections for Nonpayment - ORC 4933.123

June 2018 - May 2019

Month / Year	ORC 4933.123(B)(1)		ORC 4933.123(B)(2)		ORC 4933.123(B)(3)		ORC 4933.123(B)(4)		ORC 4933.123(B)(5)	ORC 4933.123(B)(6)
	Total # of Service Disconnections for Nonpayment	Total Dollar Amount of Unpaid Bills Represented by Such Notices	Total # of Final Notices of Disconnection Issued	Total Dollar Amount of Unpaid Bills Represented by Disconnection Notices Issued	Total # of Residential Customers in Arrears by More than 60 Days	Total Dollar Amount of Residential Customers in Arrears by more than 60 days	Total # of Security Deposits Received from Residential Customers	Total Dollar Amount of Deposits Received from Residential Customers	Total # of Service Reconections	Total # of Residential Customers
Jun-18	3,807	\$1,855,907	29,397	\$9,020,627	55,222	\$17,295,897	5,465	\$698,465	3,148	465,404
Jul-18	3,819	\$1,774,844	27,441	\$6,431,527	49,049	\$15,419,671	6,173	\$763,519	3,006	465,520
Aug-18	3,236	\$1,420,532	34,457	\$7,666,188	46,028	\$14,177,377	6,132	\$763,224	2,653	465,735
Sep-18	2,676	\$1,052,648	32,557	\$7,262,843	47,210	\$14,046,074	5,164	\$660,090	2,062	465,872
Oct-18	3,695	\$1,409,944	23,139	\$5,094,981	43,657	\$13,653,902	5,889	\$739,376	2,922	466,221
Nov-18	1,006	\$374,348	14,368	\$3,944,248	48,471	\$14,529,578	4,685	\$570,057	865	466,968
Dec-18	1,140	\$510,064	11,422	\$2,946,941	48,854	\$15,419,598	4,156	\$490,583	827	467,317
Jan-19	1,320	\$673,167	12,980	\$4,015,726	47,100	\$14,961,171	4,783	\$587,218	953	467,816
Feb-19	1,871	\$958,373	12,410	\$3,622,497	47,578	\$15,106,209	4,527	\$570,386	1,233	467,834
Mar-19	1,365	\$771,974	13,220	\$4,234,431	49,459	\$16,043,231	4,980	\$636,267	973	467,848
Apr-19	1,809	\$1,038,205	20,933	\$6,165,376	52,694	\$17,159,675	4,865	\$621,080	1,148	467,850
May-19	2,927	\$1,413,913	29,827	\$8,764,267	55,496	\$17,616,758	4,922	\$647,601	2,156	467,572

**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

**7/1/2019 12:12:52 PM**

**in**

**Case No(s). 19-0974-GE-UNC**

Summary: Report Annual Report of Disconnections for Nonpayment electronically filed by Mr. Alan M. O'Meara on behalf of The Dayton Power and Light Company