

**BEFORE  
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Annual Report                    )  
Required by R.C. 4933.123 Regarding    )   Case No. 20-0937-GE-UNC  
Service Disconnections for Nonpayment )

---

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

---

**Matthew R. Pritchard** (Reg. No. 0088070)  
(Counsel of Record)  
**Rebekah J. Glover (Reg. No. 0088798)**  
MCNEES, WALLACE & NURICK LLC  
21 East State Street, 17<sup>th</sup> Floor  
COLUMBUS, OHIO 43215  
TELEPHONE (614) 469-7000  
TELECOPIER: (614) 469-4653  
MPRITCHARD@MCNEESLAW.COM  
RGLOVER@MCNEESLAW.COM  
(willing to accept service by e-mail)

**June 30, 2020**

ATTORNEYS FOR VECTREN ENERGY DELIVERY  
OF OHIO, INC., A CENTERPOINT ENERGY COMPANY

**BEFORE  
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Annual Report       )  
Required by R.C. 4933.123 Regarding    )  
Service Disconnections for Nonpayment )

Case No. 20-0937-GE-UNC

---

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

---

Pursuant to the Public Utilities Commission of Ohio's ("Commission") Entry in this docket, dated May 20, 2020, Vectren Energy Delivery of Ohio, Inc. ("VEDO"), a CenterPoint Energy 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/ Matthew R. Pritchard

**Matthew R. Pritchard** (Reg. No. 0088070)  
(Counsel of Record)

**Rebekah J. Glover (Reg. No. 0088798)**

MCNEES, WALLACE & NURICK LLC

21 East State Street, 17<sup>th</sup> Floor

COLUMBUS, OHIO 43215

TELEPHONE: (614) 469-7000

TELECOPIER: (614) 469-4653

MPRITCHARD@MCNEESLAW.COM

RGLOVER@MCNEESLAW.COM

(willing to accept service by e-mail)

**ATTORNEYS FOR VECTREN ENERGY DELIVERY OF  
OHIO, INC., A CENTERPOINT ENERGY COMPANY**

***Vectren Energy Delivery of Ohio, Inc.***  
***Annual Report of Service Disconnections for Nonpayment***  
***Case No. 20-937-GE-UNC (June 2019 - May 2020)***

Line No.	Item #	Description		Jun-2019	Jul-2019	Aug-2019	Sep-2019	Oct-2019	Nov-2019	Dec-2019	Jan-2020	Feb-2020	Mar-2020	Apr-2020	May-2020	Annual Total
1	(a)	# of DNPs	3/	1,757	898	1,564	1,734	1,992	498	888	1,691	1,547	649	-	-	13,218
2		\$ Amount of DNPs		\$ 847,861	\$ 272,324	\$ 571,552	\$ 480,965	\$ 543,855	\$ 157,310	\$ 270,604	\$ 684,190	\$ 642,256	\$ 341,591	\$ -	\$ -	\$ 4,812,507
3	(b)	# of Final Notices		23,558	22,142	19,145	15,428	16,803	19,772	27,362	33,329	39,773	38,693	36,150	30,577	322,732
4		Past Due \$ Amount on Final Notices		5,637,283	4,668,861	3,810,624	3,082,073	3,025,328	3,828,672	5,250,469	6,252,743	7,711,581	8,024,922	8,827,849	8,533,262	\$ 68,653,669
5	(c)	# of Residential Accts in Arrears by more than 60 Days	1/	21,604	22,428	22,533	20,024	18,271	16,171	14,074	13,316	12,576	13,189	17,273	19,774	2/
6		\$ Amt of such Arrearages	1/	\$ 6,990,634	\$ 6,932,804	\$ 6,534,102	\$ 5,752,028	\$ 5,263,878	\$ 5,105,373	\$ 4,980,486	\$ 4,848,923	\$ 4,605,167	\$ 4,817,393	\$ 5,648,558	\$ 6,527,877	2/
7	(d)	# of Security Deposits		861	942	1,106	1,173	1,667	934	840	1,011	1,053	922	717	658	2/
8		\$ Amount of Deposits		\$ 68,864	\$ 73,993	\$ 88,982	\$ 95,207	\$ 139,824	\$ 74,573	\$ 63,765	\$ 77,002	\$ 79,900	\$ 66,653	\$ 49,297	\$ 44,531	2/
9	(e)	# of Reconnections		538	501	631	830	2,380	1,623	830	1,098	1,152	486	100	44	10,213
10	(f)	# of Residential Customers		296,833	295,561	294,681	294,215	294,674	298,044	299,854	300,460	300,770	300,968	301,176	301,282	2/

Notes:

1/ Includes PIPP and General Service customers.

2/ Represents a Month End Balance

3/ Company has temporarily stopped DNPs in accordance with the Ohio Declaration of a State of Emergency and the PUCO's COVID-19 Pandemic order 20-0591-GA-UNC.

**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., a CenterPoint Energy Company* was served on the Office of the Ohio Consumers' Counsel, via electronic mail (e-mail), on this 30th day of June, 2020.

/s/ Matthew R. Pritchard

**Matthew R. Pritchard**

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

**Commission of Ohio Docketing Information System on**

**6/30/2020 1:22:22 PM**

**in**

**Case No(s). 20-0937-GE-UNC**

Summary: Report Report of Service Disconnections for Nonpayment of Vectren Energy Delivery of Ohio, Inc., A CenterPoint Energy Company electronically filed by Mr. Matthew R. Pritchard on behalf of Vectren Energy Delivery of Ohio, Inc.