

**BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO**

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

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

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

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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 this 30th day of June 2020
upon the following:

Office of the Ohio Consumers' Counsel
65 E. State Street, 7th 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 2019 - May 2020

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 Reconnections	Total # of Residential Customers
Jun-19	3,400	\$1,638,817	30,352	\$9,041,628	53,602	\$16,499,765	4,797	\$643,047	2,575	466,718
Jul-19	3,935	\$1,703,654	25,889	\$5,993,577	46,635	\$14,446,282	5,681	\$769,871	3,283	466,143
Aug-19	2,821	\$1,243,743	29,425	\$6,215,707	43,080	\$13,328,232	5,305	\$702,201	2,241	466,183
Sep-19	2,997	\$1,180,886	36,457	\$7,998,223	43,601	\$12,836,148	5,071	\$639,012	2,327	466,128
Oct-19	3,691	\$1,313,103	19,370	\$4,507,071	44,022	\$12,776,518	5,114	\$612,394	3,132	466,312
Nov-19	749	\$281,575	12,441	\$3,596,146	47,227	\$13,635,865	4,218	\$484,416	706	467,354
Dec-19	1,153	\$488,382	12,734	\$3,400,315	47,067	\$14,144,948	4,131	\$470,734	829	467,900
Jan-20	1,478	\$771,404	12,223	\$3,881,152	45,644	\$13,617,824	4,550	\$526,607	1,059	468,608
Feb-20	1,360	\$686,630	11,436	\$3,434,153	46,851	\$13,922,070	4,230	\$498,054	966	468,852
Mar-20	636	\$355,283	6,594	\$2,054,463	48,305	\$14,791,458	4,354	\$515,888	489	469,001
Apr-20	1	\$210	0	\$0	48,810	\$16,931,734	2,861	\$341,017	1	469,617
May-20	1	\$208	0	\$0	48,602	\$18,575,926	3,248	\$389,841	1	469,945

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

Summary: Annual Report of Service Disconnections for Nonpayment electronically filed by Mr. Robert J Adams on behalf of The Dayton Power and Light Company