

**BEFORE  
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Annual Report of Service	)	Case No. 14-846-GE-UNC
Disconnections for Nonpayment Required by	)	
Section 4933.123, Revised Code.	)	
	)	

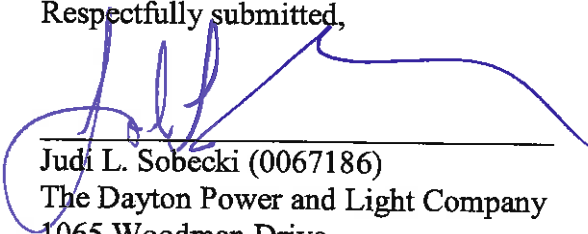
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**THE DAYTON POWER AND LIGHT COMPANY'S NOTICE OF FILING SERVICE  
DISCONNECTION FOR NONPAYMENT REPORT**

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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,



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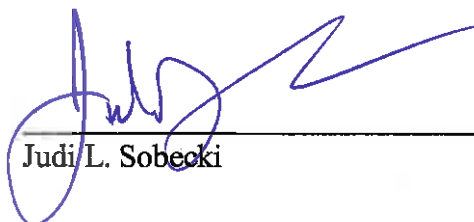
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The Dayton Power and Light Company  
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Attorney for The Dayton Power and Light  
Company

**CERTIFICATE OF SERVICE**

I certify that a copy of the foregoing has been served via electronic mail this 27<sup>th</sup>  
day of June 2014 upon the following:

Office of the Ohio Consumers' Counsel  
10 West Broad Street, Suite 1800  
Columbus, OH 43215



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Judi L. Sobecki

**The Dayton Power and Light Company**  
Annual Report of Service Disconnections for Nonpayment - ORC 4833.123  
June 2013 - May 2014

Month / Year	ORC 4833.123(B)(1) Total # of Service Disconnections for Nonpayment	ORC 4833.123(B)(2) Total Dollar Amount of Unpaid Bills Represented by Such Notices	ORC 4833.123(B)(3) Total Dollar Amount of Residential Customers in Arrears by More than 60 Days	ORC 4833.123(B)(4) Total Dollar Amount of Residential Customers in Arrears by more than 60 days	ORC 4833.123(B)(5) Total # of Security Deposits Received from Residential Customers	ORC 4833.123(B)(6) Total Dollar Amount of Deposits Received from Residential Customers	ORC 4833.123(B)(7) Total # of Service Reconnections	ORC 4833.123(B)(8) Total # of Residential Customers
Jun-13	3,748	\$1,620,355	76,904	\$34,280,208	3,852	\$548,592	2,925	456,379
Jul-13	5,070	\$2,215,782	67,452	\$30,822,520	4,418	\$617,451	3,945	456,115
Aug-13	3,422	\$1,370,885	61,593	\$28,754,193	4,694	\$644,211	2,814	456,344
Sep-13	3,473	\$1,282,560	58,036	\$28,034,459	3,939	\$546,127	2,628	456,361
Oct-13	3,813	\$1,358,250	55,199	\$27,814,923	3,988	\$537,884	2,979	456,834
Nov-13	860	\$312,225	63,634	\$29,501,419	3,056	\$392,831	870	457,385
Dec-13	1,248	\$474,987	60,612	\$29,758,339	3,059	\$400,717	855	457,920
Jan-14	962	\$435,613	59,653	\$29,134,370	3,133	\$428,792	646	458,384
Feb-14	1,120	\$560,240	57,814	\$28,985,642	3,678	\$503,063	771	458,574
Mar-14	1,568	\$664,472	61,381	\$30,720,869	3,808	\$517,482	918	458,452
Apr-14	2,128	\$1,267,242	72,139	\$33,493,349	3,686	\$512,660	1,243	458,066
May-14	3,868	\$1,912,552	78,813	\$34,958,802	3,861	\$558,987	2,759	457,704

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

**Commission of Ohio Docketing Information System on**

**6/27/2014 3:46:05 PM**

**in**

**Case No(s). 14-0846-GE-UNC**

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