BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Annual Report of)	
Service Disconnections for Nonpayment)	Case No. 15-882-GE-UNC
Required by Section 4933.123,	
Revised Code.	

REPORT OF SERVICE DISCONNECTIONS FOR NONPAYMENT OF VECTREN ENERGY DELIVERY OF OHIO, INC.

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(willing to accept service by e-mail)

June 30, 2015

Attorney for Vectren Energy Delivery of Ohio, Inc.

BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Annual Report of)	
Service Disconnections for Nonpayment)	Case No. 15-882-GE-UNC
Required by Section 4933.123,	
Revised Code.	

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 28, 2015, 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 McNees, Wallace & Nurick LLC Fifth Third Center 21 East State Street, 17th Floor Columbus, Ohio 43215 Telephone: (614) 469-7000 Telecopier: (614) 469-4653

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(willing to accept service by e-mail)

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, 2015.

<u>/s/ Frank P. Darr</u> Frank P. Darr

Vectren Energy Delivery of Ohio, Inc. Annual Report of Service Disconnections for Nonpayment Case No. 15-882-GE-UNC (June 2014 - May 2015)

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ine																			Annual
No.	Item #	Description		June 14	_	July	August	Septer	mber	October	November	Decem	ber	January 15	February	March	April	May 15	Total
1	(a)	# of DNPs		2,572		2,761	2,060		1,816	953	407		763	807	223	2,142	2,421	2,151	19,0
2		\$ Amount of DNPs		\$ 1,263,590	\$	1,194,989	\$ 853,769	\$ 6	534,347	\$ 280,768	\$ 151,907	\$ 26	0,598	\$ 495,461	\$ 143,728	\$ 1,428,418	\$ 1,263,146	\$ 991,807	\$ 8,962,5
3	(b)	# of Final Notices		28,237		24,149	17,484		15,917	14,439	16,427	2	6,120	40,755	45,248	48,661	40,921	34,555	352,9
4		Past Due \$ Amount on Final Notices		7,833,829		6,032,780	4,023,092	3,5	500,174	2,791,848	3,452,309	5,39	7,202	8,702,096	10,625,504	12,338,919	9,899,379	8,442,529	\$ 83,039,6
5	(c)	# of Residential Accts in Arrears by more than 60 Days	1/	31,885		32,033	31,303		29,032	24,860	24,136	2	1,255	19,320	18,496	19,441	20,909	25,984	2/
6		\$ Amt of such Arrearages	1/	\$ 19,715,421	\$	19,359,309	\$ 18,165,006	\$ 16,9	997,378	\$ 15,052,047	\$ 14,704,877	\$ 14,14	3,906	\$ 13,291,915	\$ 13,326,429	\$ 13,765,017	\$ 14,715,274	\$ 13,308,903	2/
7	(d)	# of Security Deposits		842		1,052	1,058		1,266	1,251	727		587	688	837	1,021	1,152	1,294	2/
8		\$ Amount of Deposits		\$ 78,808	\$	99,996	\$ 95,576	\$ 1	117,241	\$ 117,502	\$ 65,421	\$ 5	0,917	\$ 58,048	\$ 69,077	\$ 83,691	\$ 93,217	\$ 108,423	2/
9	(e)	# of Reconnections		814		938	915		1,116	1,947	1,614		668	648	352	866	1,115	864	11,8
10	(f)	# of Residential Customers		286,830		285,276	284,471	2	284,599	287,129	290,932	29	2,036	292,456	293,049	293,119	291,811	290,288	2/
	Notes:																		
		des PIPP and General Service custor	ners.																
	2/ Repr	esents a Month End Balance																	

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

6/30/2015 11:46:07 AM

in

Case No(s). 15-0882-GE-UNC

Summary: Report Vectren Energy Delivery of Ohio, Inc.'s Report of Service Disconnections for Nonpayment electronically filed by Ms. Vicki L. Leach-Payne on behalf of Darr, Frank P. Mr.