

FILE

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.

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
fdarr@mwncmh.com
(willing to accept service by e-mail)

June 30, 2015

Attorney for Vectren Energy Delivery
of Ohio, Inc.

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**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

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Columbus, Ohio 43215

Telephone: (614) 469-7000

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fdarr@mwncmh.com

(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.

/s/ Frank P. Darr
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)

Line No.	Item #	Description	June 14	July	August	September	October	November	December	January 15	February	March	April	May 15	Annual Total
1	(a)	# of DNP's	2,572	2,761	2,060	1,816	953	407	763	807	223	2,142	2,421	2,151	19,076
2		\$ Amount of DNP's	\$ 1,263,590	\$ 1,194,989	\$ 833,769	\$ 634,347	\$ 280,768	\$ 131,907	\$ 260,598	\$ 495,461	\$ 143,728	\$ 1,428,418	\$ 1,263,146	\$ 991,807	\$ 8,962,328
3	(b)	# of Final Notices	28,237	24,149	17,484	15,917	14,439	16,427	26,120	40,755	45,248	48,661	40,921	34,555	352,913
4		Past Due \$ Amount on Final Notices	7,833,829	6,032,780	4,023,092	3,500,174	2,791,848	3,452,389	5,397,202	8,702,696	10,625,304	12,318,919	9,899,179	8,442,579	\$ 83,039,662
5	(c)	# of Residential Accounts in Arrears by more than 60 Days	31,885	32,033	31,303	29,032	24,860	24,136	21,255	19,320	18,496	19,441	20,909	25,984	2/
6		\$ Amt of such Arrears	\$ 19,715,421	\$ 19,359,309	\$ 18,165,006	\$ 16,997,378	\$ 15,052,047	\$ 14,703,877	\$ 14,143,906	\$ 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	\$ 95,376	\$ 117,241	\$ 117,502	\$ 65,421	\$ 30,917	\$ 58,048	\$ 69,077	\$ 83,691	\$ 93,217	\$ 108,423	2/
9	(e)	# of Reconections	814	938	915	1,116	1,947	1,614	668	648	352	866	1,115	864	11,857
10	(f)	# of Residential Customers	286,830	285,276	284,471	284,599	287,129	290,932	292,036	292,456	290,049	293,119	291,811	290,288	2/

Notes:
1/ Includes PIPP and General Service customers.
2/ Represents a Month End Balance