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October 2, 2015

Barcy McNeal Secretary Public Utilities Commission of Ohio 180 East Broad Street Columbus, Ohio 43215

Re: Case No. 15-0420-GA-PIP

Dear Secretary McNeal:

On September 18, 2015, Deloitte & Touche LLP ("D&T") filed its Audit Report regarding Vectren Energy Delivery of Ohio, Inc.'s ("VEDO") percentage of income payment plan ("PIPP") rider. In its report, D&T reported the following regarding its audit of the program credits applied by VEDO during the period April 1, 2014 to April 30, 2015:

1. D&T noted that one of their credit selections was not recorded in accordance with the Energy Assistance Resource Guide published by the PUCO. Specific to this selection and exception, D&T noted that the total PIPP credits for the period ended April 30, 2015 were overstated by \$77.93.

VEDO concurs with D&T's findings. VEDO corrected the customer's account associated with this exception on September 14, 2015, removing the erroneous delta and arrearage credits applied. In order to timely identify and correct exceptions similar to the one identified in this selection, beginning September 15, 2015, VEDO implemented a daily analysis that will identify any customers that receive more than two credits (delta and arrearage) in the same day.

Thank you for your kind attention to this matter.

Very truly yours,

<u>/s/ Frank Darr</u> Frank Darr

Attorney for Vectren Energy Delivery of Ohio, Inc.

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Case No(s). 15-0420-GA-PIP

Summary: Response Vectren Energy Delivery of Ohio, Inc.'s response to audit results of Deloitte & Touche LLP electronically filed by Ms. Vicki L. Leach-Payne on behalf of Darr, Frank P. Mr.