

In the Matter of the Annual Report )  
Required by R.C. 4933.123 Regarding ) Case No. 18-757-GE-UNC  
Service Disconnections for Nonpayment )

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**ATTORNEYS FOR VECTREN ENERGY DELIVERY OF OHIO, INC.**

In the Matter of the Annual Report )  
Required by R.C. 4933.123 Regarding ) Case No. 18-757-GE-UNC  
Service Disconnections for Nonpayment )

Pursuant to the Public Utilities Commission of Ohio's ("Commission") Entry in this docket, dated May 16, 2018, 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)

(Counsel of Record)

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**ATTORNEY FOR VECTREN ENERGY DELIVERY OF OHIO, INC.**

***Vectren Energy Delivery of Ohio, Inc.***  
***Annual Report of Service Disconnections for Nonpayment***  
***Case No. 18-757-GE-UNC (June 2017 - May 2018)***

Line No.	Item #	Description	June 17	July	August	September	October	November	December	January 18	February	March	April	May 18	Annual Total
1	(a)	# of DNP's	2,687	2,277	1,270	922	982	1,257	612	1,282	1,369	1,502	1,911	2,845	18,916
2		\$ Amount of DNP's	\$ 1,026,340	\$ 729,820	\$ 457,319	\$ 245,229	\$ 345,069	\$ 370,122	\$ 180,534	\$ 547,185	\$ 666,148	\$ 744,014	\$ 970,161	\$ 1,087,958	\$ 7,369,899
3	(b)	# of Final Notices	22,737	19,408	17,099	15,711	15,540	15,527	24,997	32,661	41,724	43,312	34,833	35,554	319,103
4		Past Due \$ Amount on Final Notices	4,841,826	3,642,846	3,184,264	2,815,077	2,700,646	2,894,061	4,403,888	6,361,439	9,431,056	9,537,726	7,618,997	7,311,300	\$ 64,743,123
5	(c)	# of Residential Accts in Arrears by more than 60 Days	1/ 20,038	21,530	21,723	20,363	17,936	15,986	15,653	14,213	12,650	12,940	15,177	18,611	2/
6		\$ Amt of such Arrearages	1/ \$ 7,736,200	\$ 7,625,703	\$ 7,028,091	\$ 6,294,666	\$ 5,478,457	\$ 5,290,822	\$ 5,408,296	\$ 5,355,121	\$ 5,229,869	\$ 5,388,685	\$ 6,274,146	\$ 7,075,522	2/
7	(d)	# of Security Deposits	1,110	1,058	1,051	1,076	1,171	961	739	839	966	1,249	1,385	1,588	2/
8		\$ Amount of Deposits	\$ 80,851	\$ 73,972	\$ 74,797	\$ 75,894	\$ 84,397	\$ 66,954	\$ 51,791	\$ 57,418	\$ 65,914	\$ 91,007	\$ 102,236	\$ 123,815	2/
9	(e)	# of Reconnections	1,077	980	702	738	1,540	1,581	918	850	838	961	870	1,084	12,139
10	(f)	# of Residential Customers	292,532	291,134	290,603	290,836	291,620	294,723	296,653	297,919	298,092	297,808	297,402	296,006	2/

Notes:

1/ Includes PIPP and General Service customers.

2/ Represents a Month End Balance

**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, 65 East State Street, 7<sup>th</sup> Floor, Columbus, Ohio, 43215 this 29th day of June, 2018.

/s/ Frank P. Darr

Frank P. Darr

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

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**in**

**Case No(s). 18-0757-GE-UNC**

Summary: Report Report of Service Disconnections for  
Nonpayment of Vectren Energy Delivery  
of Ohio, Inc.

electronically filed by Mr. Frank P Darr on behalf of Vectren Energy Delivery of Ohio, Inc.