

**BEFORE  
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Annual Report Required	)	Case No. 21-0548-GE-UNC
by R.C.4933.123 Regarding Service	)	
Disconnections	)	
	)	

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**THE DAYTON POWER AND LIGHT COMPANY D/B/A AES OHIO'S NOTICE OF  
FILING SERVICE DISCONNECTION FOR NONPAYMENT REPORT**

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The Dayton Power and Light Company d/b/a AES Ohio 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,

*/s/ Michael J. Schuler*

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Counsel for AES Ohio

**CERTIFICATE OF SERVICE**

I certify that an electronic copy of the foregoing has been served this 30th day of  
June 2021 upon the following:

[james.williams@occ.ohio.gov](mailto:james.williams@occ.ohio.gov)

*/s/ Michael J. Schuler*\_\_\_\_\_  
Michael J. Schuler

## AES Ohio

Annual Report of Service Disconnections for Nonpayment - ORC 4933.123  
June 2020 - May 2021

Month / Year	ORC 4933.123(B)(1)		ORC 4933.123(B)(2)		ORC 4933.123(B)(3)		ORC 4933.123(B)(4)		ORC 4933.123(B)(5)	ORC 4933.123(B)(6)
	Total # of Service Disconnections for Nonpayment	Total Dollar Amount of Unpaid Bills Represented by Such Notices	Total # of Final Notices of Disconnection Issued	Total Dollar Amount of Unpaid Bills Represented by Disconnection Notices Issued	Total # of Residential Customers in Arrears by More than 60 Days	Total Dollar Amount of Residential Customers in Arrears by more than 60 days	Total # of Security Deposits Received from Residential Customers	Total Dollar Amount of Deposits Received from Residential Customers	Total # of Service Reconnections	Total # of Residential Customers
Jun-20	0	\$0	0	\$0	45,861	\$18,899,744	3,235	\$401,979	0	470,432
Jul-20	0	\$0	0	\$0	43,489	\$19,048,246	3,296	\$407,735	0	470,921
Aug-20	0	\$0	16,771	\$6,429,924	42,460	\$19,635,398	3,418	\$421,414	1	471,198
Sep-20	1,757	\$1,072,990	26,244	\$8,404,347	44,696	\$19,432,628	3,508	\$406,348	1,111	471,431
Oct-20	3,267	\$1,723,604	13,240	\$4,814,054	46,278	\$19,006,451	3,486	\$383,028	2,434	471,630
Nov-20	923	\$462,816	9,597	\$3,777,397	43,903	\$17,180,360	3,048	\$317,147	769	471,924
Dec-20	1,302	\$655,806	9,494	\$3,067,909	44,729	\$17,033,525	3,430	\$340,389	1,021	472,334
Jan-21	1,130	\$590,742	9,587	\$3,108,696	42,958	\$15,892,484	4,823	\$468,300	902	472,630
Feb-21	581	\$298,650	11,640	\$3,661,914	44,611	\$16,084,403	4,187	\$410,022	424	472,943
Mar-21	1,707	\$833,665	12,118	\$4,087,468	43,073	\$15,329,306	5,052	\$500,094	1,262	473,032
Apr-21	1,205	\$683,304	16,984	\$5,394,769	45,795	\$15,450,818	3,964	\$388,647	920	473,213
May-21	1,855	\$880,140	19,760	\$5,538,966	50,332	\$15,645,326	3,807	\$369,637	1,446	473,405

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

**Commission of Ohio Docketing Information System on**

**6/30/2021 3:23:36 PM**

**in**

**Case No(s). 21-0548-GE-UNC**

Summary: Annual Report for Service Disconnections for Nonpayment electronically filed by Mr. Robert J Adams on behalf of The Dayton Power and Light Company d/b/a AES Ohio