

An Exelon Company

Dennis P. Jamouneau Assistant General Counsel

EP9628 701 Ninth Street NW Washington, DC 20068-0001 Office 202.428.1122
Fax 202.331.6767
pepco.com
djamouneau@pepcoholdings.com

January 20, 2022

Ms. Brinda Westbrook-Sedgwick Commission Secretary Public Service Commission of the District of Columbia 1325 G Street N.W., Suite 800 Washington, DC 20005

Re: ARDIR

Dear Ms. Westbrook-Sedgwick:

Enclosed for filing is the Potomac Electric Power Company's December 2021 information on disconnections in compliance with Order Nos. 14293 and 15134, issued on May 11, 2007 and December 9, 2008 respectively.

Please feel free to contact me if you have any questions regarding this matter.

Sincerely,

/s/Dennis P. Jamouneau

Dennis P. Jamouneau

Enclosure

cc: All Parties of Record

DC PSC Case 813-1043 Order Nos. 14293 and 15134	January	February	March	April	May	June
the number of residential customers the number of low income residential customers	294,941	295,626	296,649	297,518	297,799	298,233
	15,902	16,052	16,066	14,963	13,142	14,990
the number of residential customers in arrears and total dollars # customers in arrears \$ customers in arrears	71,720	69,098	67,835	69,201	70,708	66,793
	\$29,931,234	\$31,090,000	\$33,319,650	\$34,961,925	\$35,608,729	\$34,459,627
the number of low income residential customers in arrears and total dollars # customers in arrears \$ customers in arrears	13,457	13,359	13,233	13,029	13,129	12,745
	\$5,662,903	\$5,762,559	\$6,013,757	\$6,063,701	\$6,133,920	\$5,937,174
the number of residential terminations for nonpayment the number of low income residential terminations for nonpayment	0	0	0	0	0	0
	0	0	0	0	0	0
the number of residential service arrearage related restorations the number of low income residential service arrearage related restorations	0	0	0	0	0	0
	0	0	0	0	0	0
the total dollar amount of residential accounts determined uncollectible # deem as Bad Debt \$ deem as Bad Debt	4 \$ (19,508) \$	0 - \$	1 (5,565) \$	6 (23,583)	4 \$ (15,993) \$	1 (14,967)
the total dollar amount of low income residential accounts determined uncollectible # deem as Bad Debt \$ deem as Bad Debt	0 \$0	0	0 0 \$	2 (908)	1 \$ (209)	0 \$0
the number of disconnection notices issued to residential customers the number of disconnection notices issued to low income residential customers	0	0	0	0	0	0
	0	0	0	0	0	0
the total revenues from residential the total revenues from low income residential customers	\$24,729,064	\$23,853,005	\$23,300,980	\$18,801,820	\$16,434,551	\$21,841,189
	\$960,615	\$895,430	\$867,493	\$561,449	\$371,099	\$587,553
the number & total dollars of residential customers with deferred payment agreements # Time Payment Arrangement (TPA) \$ Time Payment Arrangements (TPA)	7,265	7,456	7,502	7,379	8,034	9,211
	\$3,209,067	\$3,443,103	\$3,722,756	\$3,875,659	\$4,814,716	\$6,270,578
the number & total dollars of low income residential customers deferred payment agreements # Time Payment Arrangement (TPA) \$ Time Payment Arrangements (TPA)	1,104	1,140	1,103	711	928	1,307
	\$463,685	\$500,649	\$510,160	\$402,869	\$489,406	\$831,509

Note: The total number residential customers includes the total number of low income customers

DC PSC Case 813-1043 Order Nos. 14293 and 15134	July	August	September	October	November	December
the number of residential customers	298,534	299,078	299,660	300,122	300,698	301,185
the number of low income residential customers	13,861	16,225	15,283	19,211	22,241	24,916
the number of residential customers in arrears and total dollars						
# customers in arrears	68,531	66,505	71,776	74,242	68,871	68,577
\$ customers in arrears	\$35,507,511	\$36,150,175	\$36,992,007	\$39,727,368	\$33,140,710	\$31,560,350
the number of low income residential customers in arrears and total dollars						
# customers in arrears	13,171	13,101	14,304	16,129	14,540	15,090
\$ customers in arrears	\$6,027,406	\$5,558,067	\$5,461,772	\$6,034,213	\$5,194,904	\$5,108,410
the number of residential terminations for nonpayment	0	0	0	0	0	0
the number of low income residential terminations for nonpayment	0	0	0	0	0	0
the number of residential service arrearage related restorations	0	0	0	0	0	0
the number of low income residential service arrearage related restorations	0	0	0	0	0	0
the total dollar amount of residential accounts determined uncollectible						
# deem as Bad Debt	3	2	0	2	1	5,435
\$ deem as Bad Debt \$	(11,811) \$	(12,407)	\$0 \$	(333.96) \$	(164) \$	(1,019,368)
the total dollar amount of low income residential accounts determined uncollectible						
# deem as Bad Debt	0	0	0	0	0	635
\$ deem as Bad Debt	\$0	\$0	\$0	\$0	\$0 \$	(255,094)
the number of disconnection notices issued to residential customers	0	0	0	0	0	12,247
the number of disconnection notices issued to low income residential customers	0	0	0	0	0	1,679
the total revenues from residential	\$27,443,900	\$28,961,490	\$26,601,510	\$20,280,528	\$17,560,780	\$21,344,285
the total revenues from low income residential customers	\$739,114	\$880,222	\$871,066	\$641,625	\$767,862	\$1,179,697
the number & total dollars of residential customers with deferred payment agreements						
# Time Payment Arrangement (TPA)	9,817	10,239	10,456	10,724	10,163	3,869
\$ Time Payment Arrangements (TPA)	6,982,571	\$7,134,861	\$7,133,348	\$7,318,059	\$6,408,852	\$2,179,972
the number & total dollars of low income residential customers deferred payment agreemen	ts					
# Time Payment Arrangement (TPA)	1,364	1,785	1,665	2,345	2,261	1,097
\$ Time Payment Arrangements (TPA)	897,933	\$1,025,921	\$889,468	\$1,573,634	\$1,300,543	\$431,269

Note: The total number residential customers includes the total number of low income customers

CERTIFICATE OF SERVICE

I hereby certify that on this 20th day of January 2022, a copy of Potomac Electric Power Company's December 2021 information on disconnections was sent by electronic mail to all parties in Docket ARDIR.

Brinda Westbrook-Sedgwick Commission Secretary Public Service Commission of The District Of Columbia 1325 G Street N.W. Suite 800 Washington, DC 20005 bwestbrook@psc.dc.gov

Herbert Harris, Chairman DC Consumer Utility Board 1133 15th Street NW, Suite 500 Washington, DC 20005 dccub@msn.com

Yohannes Mariam
People's Counsel
Office of the People's Counsel
1133 15th Street NW
Suite 500
Washington, DC 20005
ymariam@opc-dc.gov
Marc E. Biondi, Esq.
Washington Metropolitan Area Transit
Authority
600 Fifth Street NW
Washington, DC 20001
mebiondi@wmata.com

Dr. Taresa Lawrence
Associate Director
Utilities Management Division
District Department of the Environment
1200 First Street, NE, 5th Floor
Washington, DC 20002
taresa.lawrence@dc.gov

Brian Caldwell, Esq.
Office of the Attorney General for the District of Columbia
441 4th Street NW
Suite 450 North
Washington, DC 20001
brian.caldwell@dc.gov

Frann G. Francis, Esq.
Apartment and Office Association of Metropolitan Washington 1050 17th Street, N.W., Suite 300 Washington, DC 20036 ffrancis@aoba-metro.org

Robert I. White, Esq. Squire, Sanders & Dempsey 1200 19th Street N.W., Suite 300 Washington, D.C. 20036 rwhite@ssd.com

Sandra Mattavous-Frye, Esq. People's Counsel Office of the People's Counsel 1133 15th Street NW Suite 500 Washington, DC 20005 smfrye@opc-dc.gov

Leonard Lucas, Esq. General Services Administration Office of General Counsel 1275 First Street, NE Washington, DC 20417 leonard.lucas@gsa.gov Kathy I. Buckley, Esq. Verizon Washington DC, Inc. 1300 I Street NW Suite 400 West Washington, DC 20005 kathy.l.buckley@verizon.com

Mark Wolfe National Energy Assistance Director's Association 1615 M Street NW, Suite 800 Washington, DC 20036 info@neada.org

Donald Hayes, Esq.
Washington Gas Light Company
101 Constitution Avenue NW
3rd Floor West
Washington, DC 20080
dhayes@washgas.com

Dana Jones Executive Director United Planning Organization 301 Rhode Island Avenue NW Washington, DC 20001 djones@upo.org

Christopher Lipscombe, Esq. General Counsel Public Service Commission of The District Of Columbia 1325 G Street N.W. Suite 800 Washington, DC 20005 clipscombe@psc.dc.gov

Roger Fuihara
Public Service Commission
of The District Of Columbia
1325 G Street N.W. Suite 800
Washington, DC 20005
rfujihara@psc.dc.gov

/s/ Dennis P. Jamouneau

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