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January 20, 2023

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 2022 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	301,010	302,664	303,722	304,225	305,926	306,848
the number of low income residential customers	25,867	25,889	26,261	22,464	26,387	26,522
the number of residential customers in arrears and total dollars						
# customers in arrears	72,550	75,520	68,981	71,524	69,810	65,259
\$ customers in arrears	\$32,797,056	\$39,343,848	\$33,413,410	\$35,286,076	\$33,616,329	\$32,256,767
the number of low income residential customers in arrears and total dollars						
# customers in arrears	17,339	17,654	17,620	18,292	16,916	16,522
\$ customers in arrears	\$5,614,629	\$6,663,356	\$6,912,230	\$7,862,153	\$7,145,672	\$7,083,264
the number of residential terminations for nonpayment	0	0	0	0	0	344
the number of low income residential terminations for nonpayment	0	0	0	0	0	23
the number of residential service arrearage related restorations	0	0	0	0	0	115
the number of low income residential service arrearage related restorations	0	0	0	0	0	2
the total dollar amount of residential accounts determined uncollectible						
# deem as Bad Debt	0	888	5	3,432	1,194	112
\$ deem as Bad Debt	0	\$218,475.82	\$ 4,533	\$ 834,914	\$ 431,802	\$ 5,540
the total dollar amount of low income residential accounts determined uncollectible						
# deem as Bad Debt	0	78	1	325	163	16
\$ deem as Bad Debt	0	\$33,154	121	\$ 167,423	\$ 85,168	\$2,163
the number of disconnection notices issued to residential customers	12,337	1,621	0	0	10,946	11,474
the number of disconnection notices issued to low income residential customers	1,282	249	0	0	753	2,333
the total revenues from residential	\$26,160,288	\$24,703,617	\$22,567,733	\$18,971,260	\$18,141,245	\$24,585,262
the total revenues from low income residential customers	\$1,583,264	\$1,488,356	\$1,276,841	\$951,359	\$799,811	\$1,134,794
the number & total dollars of residential customers with deferred payment agreements						
# Time Payment Arrangement (TPA)	4,605	5,805	7,042	5,392	5,943	4,481
\$ Time Payment Arrangements (TPA)	\$3,321,959	\$4,646,380	\$5,415,167	\$3,302,404	\$4,345,016	\$3,869,462
the number & total dollars of low income residential customers deferred payment agreements						
# Time Payment Arrangement (TPA)	1,170	1,010	1,419	1,194	1,429	993
\$ Time Payment Arrangements (TPA)	\$609,297	\$565,996	\$724,343	\$724,343	\$756,113	\$697,039

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	307,511	308,165	308,632	309,170	309,519	310,172
the number of low income residential customers	23,616	27,070	24,341	28,737	24,341	28,268
the number of residential customers in arrears and total dollars						
# customers in arrears	73,026	69,573	73,147	74,536	74,126	79,737
\$ customers in arrears	\$33,704,208	\$33,282,896	\$33,569,564	\$35,038,339.07	\$34,391,858	\$37,198,107
the number of low income residential customers in arrears and total dollars						
# customers in arrears	17,563	17,763	18,677	19,481	19,697	20,613
\$ customers in arrears	\$7,949,731	\$8,288,360	\$9,081,400	\$9,842,267	\$10,186,976	\$11,786,877
the number of residential terminations for nonpayment	440	1,182	799	822	630	0
the number of low income residential terminations for nonpayment	14	53	33	100	153	0
the number of residential service arrearage related restorations	266	769	440	382	417	0
the number of low income residential service arrearage related restorations	36	164	106	99	124	0
the total dollar amount of residential accounts determined uncollectible						
# deem as Bad Debt	126	2,565	998	3,200	1,316	1,651
\$ deem as Bad Debt	\$1,129	\$ 1,198,363	\$386,023	\$ 2,020,031	\$ 691,303	\$1,188,012.46
the total dollar amount of low income residential accounts determined uncollectible						
# deem as Bad Debt	12	469	141	283	208	256
\$ deem as Bad Debt	\$115	\$ 267,510	\$49,214	\$163,414	\$255,856	\$281,251.09
the number of disconnection notices issued to residential customers	11,639	10,939	10,578	11,263	12,007	12,536
the number of disconnection notices issued to low income residential customers	1,936	508	2,056	2,760	1723	2,993
the total revenues from residential	\$26,922,955	\$30,324,155	\$28,077,636	\$19,611,204	\$18,904,835	\$24,126,788
the total revenues from low income residential customers	\$1,153,915.65	\$1,428,816	\$1,271,155	\$836,697	\$1,271,155	\$1,590,620
the number & total dollars of residential customers with deferred payment agreements						
# Time Payment Arrangement (TPA)	4,703	5,088	5,778	5,307	5,374	4,587
\$ Time Payment Arrangements (TPA)	\$4,447,479.71	\$4,992,278	\$5,404,335	\$4,561,466	\$4,711,686	\$3,923,687
the number & total dollars of low income residential customers deferred payment agreements						
# Time Payment Arrangement (TPA)	863	1,215	1,218	1,439	1,143	1,248
\$ Time Payment Arrangements (TPA)	\$767,620.17	\$1,217,590	\$1,153,130	\$1,281,662	\$1,081,716	\$1,142,094

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 2023 a copy of Potomac Electric Power Company's December 2022 information on disconnections was sent by electronic mail to all parties in Docket ARDIR.

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