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August 21, 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 July 2023 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	310,899	311,320	312,179	312,519	312,688	312,464
the number of low income residential customers	28,803	28,443	27,586	22,894	22,549	20,179
the number of residential customers in arrears and total dollars						
# customers in arrears	75,475	75,998	73,426	76,481	83,343	88,392
\$ customers in arrears	\$39,009,517	\$39,906,945	\$40,664,159	\$42,028,183	\$38,258,052	\$35,890,889
the number of low income residential customers in arrears and total dollars						
# customers in arrears	20,824	20,741	20,442	20,919	20,598	20,835
\$ customers in arrears	\$12,660,746	\$12,879,910	\$13,260,596	\$14,077,044	\$13,248,043	\$12,497,867
the number of residential terminations for nonpayment	21	286	34	522	2,029	2,303
the number of low income residential terminations for nonpayment	12	102	6	102	486	436
the number of residential service arrearage related restorations	1	108	15	212	1,177	1,418
the number of low income residential service arrearage related restorations	1	27	3	57	327	326
the total dollar amount of residential accounts determined uncollectible						
# deem as Bad Debt	1,625	1,609	1,646	1,032	966	1,056
\$ deem as Bad Debt	\$1,268,915.25	\$1,200,514.14	\$940,448.29	\$695,651.22	\$498,661.69	\$560,015.83
the total dollar amount of low income residential accounts determined uncollectible						
# deem as Bad Debt	284	248	303	284	232	251
\$ deem as Bad Debt	\$395,910.36	\$415,479.51	\$380,730.16	\$315,510.73	\$221,214.84	\$203,688
the number of disconnection notices issued to residential customers	16,233	12,171	16,313	14,911	14,247	11,633
the number of disconnection notices issued to low income residential customers	1,300	1,048	5,383	4,595	2,761	2,754
the total revenues from residential	\$27,560,559	\$24,963,450	\$23,610,425	\$21,426,335	\$20,444,894	\$23,996,728
the total revenues from low income residential customers	\$1,898,656	\$1,591,559	\$1,482,641	\$1,038,341	\$804,435	\$850,985
the number & total dollars of residential customers with deferred payment agreements						
# Time Payment Arrangement (TPA)	2,457	2,529	2,663	2,385	2,683	2,876
\$ Time Payment Arrangements (TPA)	\$2,907,690.33	\$2,687,097.43	\$2,833,714	\$2,723,639	\$2,912,767.38	\$2,700,119
the number & total dollars of low income residential customers deferred payment agreements						
# Time Payment Arrangement (TPA)	1,515	1,795	1,897	1,125	1,699	1,643
\$ Time Payment Arrangements (TPA)	\$1,628,952	\$1,877,358	\$1,904,435	\$1,103,831	\$1,688,377	\$1,612,879
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	312,520					
the number of low income residential customers	17,315					
the number of residential customers in arrears and total dollars						
# customers in arrears	74,213					
\$ customers in arrears	\$35,647,904					
the number of low income residential customers in arrears and total dollars						
# customers in arrears	19,616					
\$ customers in arrears	\$11,761,227					
the number of residential terminations for nonpayment	1,066					
the number of low income residential terminations for nonpayment	193					
the number of residential service arrearage related restorations	560					
the number of low income residential service arrearage related restorations	120					
the total dollar amount of residential accounts determined uncollectible						
# deem as Bad Debt	1,157					
\$ deem as Bad Debt	\$797,232					
the total dollar amount of low income residential accounts determined uncollectible						
# deem as Bad Debt	289					
\$ deem as Bad Debt	\$273,723					
the number of disconnection notices issued to residential customers	12,264					
the number of disconnection notices issued to low income residential customers	2,212					
the total revenues from residential	\$31,427,034					
the total revenues from low income residential customers	\$1,074,315					
the number & total dollars of residential customers with deferred payment agreements						
# Time Payment Arrangement (TPA)	2,693					
\$ Time Payment Arrangements (TPA)	\$2,576,341.79					
the number & total dollars of low income residential customers deferred payment agreements						
# Time Payment Arrangement (TPA)	1,333					
\$ Time Payment Arrangements (TPA)	\$1,224,752.30					

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

CERTIFICATE OF SERVICE

I hereby certify that on this 21st day of August 2023 a copy of Potomac Electric Power Company's July 2023 Information on Disconnections was sent by electronic mail to all parties in Docket ARDIR.

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