

Dennis P. Jamouneau Assistant General Counsel

Office 202.428.1122
Fax 202.331.6767
pepco.com
djamouneau@pepcoholdings.com

EP9628 701 Ninth Street NW Washington, DC 20068-0001

January 21, 2025

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

Re: ARDIR – Information on Disconnections for Non-Payment

Dear Ms. Westbrook-Sedgwick:

Enclosed for filing is the Potomac Electric Power Company's November 2024 information on disconnections in compliance with Order Nos. 14293 and 15134, issued on May 11, 2007 and December 9, 2008 respectively.

Please note that Pepco has updated the data in the report regarding the dollars in arrears for low-income customers. These data have been updated for the previous months January through November 2024 to more accurately reflect the arrearages for the monthly periods

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	316,383	316,812	317,391	317,645	317,990	317,950
	20,063	21,226	21,678	22,606	22,488	20,036
the number of residential customers in arrears and total dollars # customers in arrears \$ customers in arrears	71,639	70,996	74,831	73,416	72,859	73,626
	\$35,650,128	\$35,635,096	\$38,099,046	\$36,103,847	\$34,948,358	\$34,152,792
the number of low income residential customers in arrears and total dollars # customers in arrears \$ customers in arrears	11,615	12,171	12,900	12,843	12,739	11,634
	\$9,758,555	\$10,316,290	\$11,067,032	\$10,402,978	\$10,145,742	\$9,131,681
the number of residential terminations for nonpayment the number of low income residential terminations for nonpayment	595	549	241	377	545	704
	48	91	40	74	100	127
the number of residential service arrearage related restorations the number of low income residential service arrearage related restorations	224	342	133	181	252	375
	52	49	28	54	69	85
the total dollar amount of residential accounts determined uncollectible # deem as Bad Debt \$ deem as Bad Debt	2,811	2,905	2,534	880	1,162	1,099
	\$1,874,508	\$1,869,163	\$1,602,313	\$658,819	\$734,009	\$1,303,006
the total dollar amount of low income residential accounts determined uncollectible # deem as Bad Debt \$ deem as Bad Debt	660	698	590	284	312	293
	\$842,114	\$759,150	\$672,946	\$372,884	\$355,268	\$440,654
the number of disconnection notices issued to residential customers the number of disconnection notices issued to low income residential customers	15,106	10,493	13,335	13,476	12,286	10,819
	2,547	2,128	3,098	2,756	2,542	2,056
the total revenues from residential the total revenues from low income residential customers	\$32,984,593	\$32,167,814	\$26,384,990	\$24,614,196	\$24,491,564	\$28,164,738
	\$2,120,362	\$2,086,187	\$1,428,933	\$1,490,376	\$1,339,693	\$1,343,539
the number & total dollars of residential customers with deferred payment agreements # Time Payment Arrangement (TPA) \$ Time Payment Arrangements (TPA)	6,812	7,029	7,323	7,194	6,972	6,428
	\$4,840,089	\$5,058,971	\$5,603,028	\$5,380,716	\$5,237,968	\$4,639,143
the number & total dollars of low income residential customers deferred payment agreements # Time Payment Arrangement (TPA) \$ Time Payment Arrangements (TPA)	1,432	1,530	1,645	1,871	1,779	1,513
	\$1,253,878	\$1,385,141	\$1,547,166	\$1,715,745	\$1,659,542	\$1,342,440

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 the number of low income residential customers	318,839 22,281	319,131 22,035	320,427 19,918	320,759 21,256	320,359 18,786	321,677 20,935
the number of residential customers in arrears and total dollars						
# customers in arrears \$ customers in arrears	72,125 \$34,117,571	75,440 \$35,678,347	76,888 \$35,265,137	75,061 \$32,198,694	78,256 \$32,923,138	99,757 \$32,465,722
g customers in arrears	φ34,117,371	φ35,076,347	φ33,203,13 <i>1</i>	φ32, 190,094	φ32,923,130	\$32,403,722
the number of low income residential customers in arrears and total dollars						
# customers in arrears \$ customers in arrears	12,863 \$10,351,525	13,446 \$11,036,578	12,372 \$10,023,414	13,145 \$10,867,903	11,711 \$9,882,039	13,156 \$11,429,995
y customers in arrears	φ10,331,323	ψ11,030,370	ψ10,023,414	φ10,007,903	ψ9,002,039	ψ11,429,993
the number of residential terminations for nonpayment	929	2,456	2,296	1,815	1,092	377
the number of low income residential terminations for nonpayment	184	412	358	374	207	73
the number of residential coming among related restauding	F22	1 426	1 110	004	CEE	400
the number of residential service arrearage related restorations the number of low income residential service arrearage related restorations	533 131	1,436 345	1,149 255	981 258	655 191	183 63
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the total dollar amount of residential accounts determined uncollectible	4.055	4.054	4.400	4.000	0.470	4.000
# deem as Bad Debt \$ deem as Bad Debt	1,255 \$1,202,828	1,254 \$932,850	1,169 \$1,078,639	1,909 \$1,259,001	2,172 \$1,084,904	1,882 \$1,067,320
y deem as bad best	ψ1,202,020	ψ332,030	ψ1,070,000	ψ1,233,001	ψ1,004,304	ψ1,007,320
the total dollar amount of low income residential accounts determined uncollectible						
# deem as Bad Debt	403	428	389	632	651	541
\$ deem as Bad Debt	\$582,745	\$476,934	\$521,348	\$639,020	\$562,156	\$456,159
the number of disconnection notices issued to residential customers	12,324	25,266	15,491	32,054	12,380	14,195
the number of disconnection notices issued to low income residential customers	2,744	5,310	3,138	6,860	2,562	2,952
the total revenues from residential	\$41.275.554	\$39.683.676	\$30.482.499	\$26.047.031	\$23.619.568	\$30.738.894
the total revenues from low income residential customers	\$2,284,832	\$1,993,870	\$1,376,563	\$1,281,404	\$1,153,414	\$1,908,500
the number & total dollars of residential customers with deferred payment agreements # Time Payment Arrangement (TPA)	6,099	7,047	9,078	8,524	8,301	7,299
\$ Time Payment Arrangements (TPA)	\$4,770,543	\$5,270,668	\$6,017,507	\$5,491,458	\$5,132,656	\$4,538,051
the number & total dollars of low income residential customers deferred payment agreements #Time Payment Arrangement (TPA)	1,710	1,972	2,488	2,332	1,946	1,811
\$ Time Payment Arrangements (TPA)	\$1,566,279	\$1,827,683	2,400 \$1,870,617	2,332 \$1,691,638	\$1,326,427	\$1,318,659
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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 January 2025 a copy of Potomac Electric Power Company's December 2024 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 655 15th Street NW, Suite 200 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 655 15th Street NW, Suite 200 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 Dennis P. Jamouneau