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April 21, 2026

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 March 2026 information on disconnections in compliance with Order Nos. 14293 and 15134, issued on May 11, 2007 and December 9, 2008 respectively.

Pursuant to Rule 105.8 of the Commission's Rules of Practice and Procedure, Pepco respectfully moves to accept this report one day out of time. The report is being filed one day out of time due to some data issues that were discovered in preparation of the report that needed to be vetted prior to filing. Pepco submits that no parties or stakeholders are prejudiced by the one-day late filing of the report.

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	326,288	326,608	326,704			
the number of low income residential customers	21,223	21,632	22,073			
the number of residential customers in arrears and total dollars						
# customers in arrears	78,828	77,985	81,042			
\$ customers in arrears	\$48,454,632	\$50,830,800	\$56,318,991			
the number of low income residential customers in arrears and total dollars						
# customers in arrears	12,397	12,290	14,908			
\$ customers in arrears	\$11,047,036	\$11,213,131	\$12,309,850			
the number of residential terminations for nonpayment	519	538	1,323			
the number of low income residential terminations for nonpayment	124	132	274			
the number of residential service arrearage related restorations	373	281	636			
the number of low income residential service arrearage related restorations	94	75	141			
the total dollar amount of residential accounts determined uncollectible						
# deem as Bad Debt	2,194	3,320	1,488			
\$ deem as Bad Debt	\$1,850,271	\$2,517,773	\$1,143,057			
the total dollar amount of low income residential accounts determined uncollectible						
# deem as Bad Debt	661	1342	499			
\$ deem as Bad Debt	\$998,086	\$1,326,475	\$644,063			
the number of disconnection notices issued to residential customers	16,981	20,320	21,401			
the number of disconnection notices issued to low income residential customers	3,610	4,071	4,077			
the total revenues from residential	\$51,306,801	\$56,760,223	\$42,255,854			
the total revenues from low income residential customers	\$2,455,809	\$2,641,049	\$1,985,392			
the number & total dollars of residential customers with deferred payment agreements						
# Time Payment Arrangement (TPA)	9,177	9,525	10,758			
\$ Time Payment Arrangements (TPA)	\$6,288,299	\$6,925,798	\$9,169,816			
the number & total dollars of low income residential customers deferred payment agreements						
# Time Payment Arrangement (TPA)	1,910	2,067	2,352			
\$ Time Payment Arrangements (TPA)	\$1,487,711	\$1,733,226	\$2,313,955			

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
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the number of residential customers
the number of **low income** residential customers

the number of residential customers in arrears and total dollars
customers in arrears
\$ customers in arrears

the number of **low income** residential customers in arrears and total dollars
customers in arrears
\$ customers in arrears

the number of residential terminations for nonpayment
the number of **low income** residential terminations for nonpayment

the number of residential service arrearage related restorations
the number of **low income** residential service arrearage related restorations

the total dollar amount of residential accounts determined uncollectible
deem as Bad Debt
\$ deem as Bad Debt

the total dollar amount of **low income** residential accounts determined uncollectible
deem as Bad Debt
\$ deem as Bad Debt

the number of disconnection notices issued to residential customers
the number of disconnection notices issued to **low income** residential customers

the total revenues from residential
the total revenues from **low income** residential customers

the number & total dollars of residential customers with deferred payment agreements
Time Payment Arrangement (TPA)
\$ Time Payment Arrangements (TPA)

the number & total dollars of **low income** residential customers deferred payment agreements
Time Payment Arrangement (TPA)
\$ Time Payment Arrangements (TPA)

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 April 2026 a copy of Potomac Electric Power Company's March 2026 Information on Disconnections was sent by electronic mail to all parties in Docket ARDIR.

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