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November 20, 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 October 2026 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/ Jaclyn Shea
Jaclyn Shea

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	326,974	326,670	326,739
the number of **low income** residential customers	21,223	21,632	22,073	21,567	22,012	18,914
the number of residential customers in arrears and total dollars						
# customers in arrears	78,828	77,985	81,042	79,820	81,600	78,182
$ customers in arrears	$48,454,632	$50,830,800	$56,318,991	$53,732,209	$54,109,296	$52,062,184
the number of **low income** residential customers in arrears and total dollars						
# customers in arrears	12,397	12,290	14,908	12,126	12,387	10,183
$ customers in arrears	$11,047,036	$11,213,131	$12,309,850	$11,559,220	$11,843,628	$9,573,223
the number of residential terminations for nonpayment	519	538	1,323	1,338	1,222	1,138
the number of **low income** residential terminations for nonpayment	124	132	274	228	288	127
the number of residential service arrearage related restorations	373	281	636	790	668	578
the number of **low income** residential service arrearage related restorations	94	75	141	149	173	89
the total dollar amount of residential accounts determined uncollectible						
# deem as Bad Debt	2,194	3,320	1,488	1,194	1,117	1,519
$ deem as Bad Debt	$1,850,271	$2,517,773	$1,143,057	$963,626	$802,969	$1,047,208
the total dollar amount of **low income** residential accounts determined uncollectible						
# deem as Bad Debt	661	1342	499	427	370	593
$ deem as Bad Debt	$998,086	$1,326,475	$644,063	$504,602	$413,538	$541,082
the number of disconnection notices issued to residential customers	16,981	20,320	21,401	18,224	7,034	8,165
the number of disconnection notices issued to **low income** residential customers	3,610	4,071	4,077	3,394	1,536	1,514
the total revenues from residential	$51,306,801	$56,760,223	$42,255,854	$34,324,784	$30,969,218	$39,653,974
the total revenues from **low income** residential customers	$2,455,809	$2,641,049	$1,985,392	$1,591,562	$1,297,396	$1,720,175
the number & total dollars of residential customers with deferred payment agreements						
# Time Payment Arrangement (TPA)	9,177	9,525	10,758	11,868	10,401	9,375
$ Time Payment Arrangements (TPA)	$6,288,299	$6,925,798	$9,169,816	$10,746,182	9,606,828	$8,906,036
the number & total dollars of **low income** residential customers deferred payment agreements						
# Time Payment Arrangement (TPA)	1,910	2,067	2,352	2,852	2,648	2,019
$ Time Payment Arrangements (TPA)	$1,487,711	$1,733,226	$2,313,955	$3,043,103	$2,831,186	$2,282,458

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	326,896	326,954	327,166	326,950		
the number of **low income** residential customers	20,816	20,408	20,677	19,730		
the number of residential customers in arrears and total dollars						
# customers in arrears	78,159	78,028	76,579	80,580		
$ customers in arrears	$53,752,223	$55,450,317	$54,413,565	$55,187,561		
the number of **low income** residential customers in arrears and total dollars						
# customers in arrears	11,347	11,253	11,243	11,133		
$ customers in arrears	$11,170,046	$11,273,651	$11,495,923	$11,344,047		
the number of residential terminations for nonpayment	261	840	1,644	2,388		
the number of **low income** residential terminations for nonpayment	54	138	341	379		
the number of residential service arrearage related restorations	134	435	879	1,270		
the number of **low income** residential service arrearage related restorations	31	85	202	207		
the total dollar amount of residential accounts determined uncollectible						
# deem as Bad Debt	1,365	1,449	1,654	1,658		
$ deem as Bad Debt	$1,358,232	$1,655,109	$2,007,643	$1,829,458		
the total dollar amount of **low income** residential accounts determined uncollectible						
# deem as Bad Debt	514	540	611	587		
$ deem as Bad Debt	$747,521	$877,141	$1,176,836	$1,121,437		
the number of disconnection notices issued to residential customers	8,061	25,673	25,561	25,247		
the number of disconnection notices issued to **low income** residential customers	1,644	4,441	4,679	4,425		
the total revenues from residential	$56,858,896	$53,922,246	$51,086,121	$38,395,118		
the total revenues from **low income** residential customers	$2,258,411	$2,258,411	$2,034,383	$1,538,400		
the number & total dollars of residential customers with deferred payment agreements						
# Time Payment Arrangement (TPA)	9,193	10,945	11,982	11,583		
$ Time Payment Arrangements (TPA)	$8,789,914	$10,015,306	$11,302,426	$9,880,419		
the number & total dollars of **low income** residential customers deferred payment agreements						
# Time Payment Arrangement (TPA)	2,237	2,562	2,850	2,595		
$ Time Payment Arrangements (TPA)	$2,597,414	$2,724,556	$3,207,198	$2,645,427		

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

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