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January 29, 2021

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 Potomac Electric Power Company's Updated December 2020 information on disconnections in compliance with Order Nos. 14293 and 15134, issued on May 11, 2007 and December 9, 2008 respectively. Herein is a replacement for Pepco's ARDIR report filed January 21, 2021. This report corrects an inadvertent miscalculation of the number of low-income customers in arrears for December 2020. This report is intended to wholly replace the report filed January 21, 2021.

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	286,238	286,787	287,492	287,943	289,030	290,568
the number of low income residential customers	18,954	19,252	19,665	19,623	16,457	18,641
the number of residential customers in arrears and total dollars						
# customers in arrears	60,596	58,574	60,328	62,921	65,045	60,042
\$ customers in arrears	\$13,249,067	\$13,474,095	\$14,263,979	\$15,533,633	\$16,989,797	\$17,121,977
the number of low income residential customers in arrears and total dollars						
# customers in arrears	12,060	12,180	12,275	12,092	12,551	12,425
\$ customers in arrears	\$3,118,086	\$3,235,773	\$4,510,914	\$3,199,551	\$3,583,199	\$3,646,830
the number of residential terminations for nonpayment	291	1,450	656	0	0	0
the number of low income residential terminations for nonpayment	125	488	228	0	0	0
the number of residential service arrearage related restorations	222	994	485	0	0	0
the number of low income residential service arrearage related restorations	103	381	200	0	0	0
the total dollar amount of residential accounts determined uncollectible						
# deem as Bad Debt	1,578	1,477	462	11	18	4
\$ deem as Bad Debt	\$349,708.04	\$183,686	\$45,558	-\$85,266	-\$56,140	-\$39,688
the total dollar amount of low income residential accounts determined uncollectible						
# deem as Bad Debt	323	237	114	3	0	0
\$ deem as Bad Debt	\$117,036	\$108,863	\$59,535	-\$18,610	\$0	\$0
the number of disconnection notices issued to residential customers	16,321	14,829	5,833	0	0	0
the number of disconnection notices issued to low income residential customers	3,726	3,324	1,154	0	0	0
the total revenues from residential	\$22,583,768	\$20,624,182	\$19,359,902	\$16,938,468	\$15,456,336	\$20,883,397
the total revenues from low income residential customers	\$1,123,063	\$976,005	\$938,456	\$717,374	\$563,613	\$837,586
the number & total dollars of residential customers with deferred payment agreements						
# Time Payment Arrangement (TPA)	4,912	4,915	5,670	5,898	5,954	6,101
\$ Time Payment Arrangements (TPA)	\$1,705,959	\$1,784,569	\$2,035,824	\$2,036,121	\$2,014,241	\$2,083,597
the number & total dollars of low income residential customers deferred payment agreements						
# Time Payment Arrangement (TPA)	908	925	1,135	1,154	976	1,162
\$ Time Payment Arrangements (TPA)	\$355,681	\$376,153	\$848,395	\$477,713	\$394,083	\$465,078

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	291,118	291,631	292,733	293,612	293,930	294,511
the number of low income residential customers	17,799	15,506	17,397	17,462	14,538	16,349
the number of residential customers in arrears and total dollars						
# customers in arrears	60,382	65,310	64,434	67,908	71,848	70,337
\$ customers in arrears	\$18,125,412	\$21,312,892	\$25,776,277	\$25,186,244	\$26,934,278	\$27,706,081
the number of low income residential customers in arrears and total dollars						
# customers in arrears	12,488	12,882	12,920	13,423	13,704	13,710
\$ customers in arrears	\$3,747,611	\$4,291,129	\$4,407,363	\$4,980,573	\$5,359,666	\$5,578,837
the number of residential terminations for nonpayment	0	0	0	0	0	0
the number of low income residential terminations for nonpayment	0	0	0	0	0	0
the number of residential service arrearage related restorations	0	0	0	0	0	0
the number of low income residential service arrearage related restorations	0	0	0	0	0	0
the total dollar amount of residential accounts determined uncollectible						
# deem as Bad Debt	7	3	7	2	2	5
\$ deem as Bad Debt	\$ (43,198.43)	\$ (38,046.69)	\$ (3,147)	\$ 34,210.94	\$ (26,931.65)	\$ (18,890)
the total dollar amount of low income residential accounts determined uncollectible						
# deem as Bad Debt	2	0	3	0	1	1
\$ deem as Bad Debt	\$568	\$0	\$3,316	\$0	\$4,555	\$831
the number of disconnection notices issued to residential customers	0	0	0	0	0	0
the number of disconnection notices issued to low income residential customers	0	0	0	0	0	0
the total revenues from residential	\$27,954,821	\$27,937,308	\$24,257,013	\$18,115,807	\$16,544,519	\$20,093,744
the total revenues from low income residential customers	\$1,005,316	\$849,425	\$752,771	\$526,738	\$482,285	\$793,297
the number & total dollars of residential customers with deferred payment agreements						
# Time Payment Arrangement (TPA)	6,293	6,802	7,064	7,193	7,271	7,351
\$ Time Payment Arrangements (TPA)	\$2,265,355	\$2,614,182	\$2,813,301	\$2,961,653	\$3,055,823	\$3,152,505
the number & total dollars of low income residential customers deferred payment agreements						
# Time Payment Arrangement (TPA)	1,111	1,090	1,276	1,296	1,041	1,222
\$ Time Payment Arrangements (TPA)	\$452,966	\$439,261	\$525,560	\$528,598	\$435,022	\$510,186

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

CERTIFICATE OF SERVICE

I hereby certify that on this 29th day of January 2021, a copy of Potomac Electric Power Company's Updated December 2020 information on disconnections was sent by electronic mail to all parties in Docket ARDIR.

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/s/ Dennis P. Jamouneau

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