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August 20, 2018

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 2018 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,



Andrea H. Harper

Enclosures

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	270,939	272,136	272,986	273,286	273,488	273,730
the number of low income residential customers	18,558	18,786	18,909	16,144	17,834	15,511
the number of residential customers in arrears and total dollars						
# customers in arrears	67,914	69,412	68,162	69,752	67,512	67,471
\$ customers in arrears	\$10,145,549	\$11,653,810	\$12,834,960	\$12,794,379	\$11,194,188	\$10,581,751
the number of low income residential customers in arrears and total dollars						
# customers in arrears	13,667	13,867	12,133	12,401	12,397	13,140
\$ customers in arrears	\$2,108,880	\$2,529,451	\$2,946,636	\$3,017,064	\$2,717,549	\$2,989,583
the number of residential terminations for nonpayment	723	402	156	1,244	1,779	1,418
the number of low income residential terminations for nonpayment	222	116	36	385	485	430
the number of residential service arrearage related restorations	543	140	90	927	1,379	1,218
the number of low income residential service arrearage related restorations	176	23	24	314	376	328
the total dollar amount of residential accounts determined uncollectible						
# deem as Bad Debt	3,516	3,057	3,658	3,349	3,134	3,148
\$ deem as Bad Debt	\$410,918	\$331,837	\$307,789	\$232,231	\$286,175	\$294,479
the total dollar amount of low income residential accounts determined uncollectible						
# deem as Bad Debt	676	579	682	583	709	558
\$ deem as Bad Debt	\$109,014	\$93,656	\$86,774	\$61,027	\$98,773	\$80,058
the number of disconnection notices issued to residential customers	13,835	12,647	16,897	13,997	14,342	12,942
the number of disconnection notices issued to low income residential customers	3,530	3,374	4,085	3,839	3,974	3,456
the total revenues from residential	\$28,390,120	\$23,705,650	\$21,599,120	\$19,375,884	\$18,933,799	\$21,157,280
the total revenues from low income residential customers	\$1,496,159	\$1,174,725	\$1,134,466	\$812,495	\$841,440	\$725,982
the number & total dollars of residential customers with deferred payment agreements						
# Time Payment Arrangement (TPA)	4,122	3,802	3,863	2,117	3,902	3,733
\$ Time Payment Arrangements (TPA)	\$2,071,173	\$2,245,677	\$2,264,519	\$932,330	\$2,277,782	\$2,068,088
the number & total dollars of low income residential customers deferred payment agreements						
# Time Payment Arrangement (TPA)	860	806	854	551	965	1,042
\$ Time Payment Arrangements (TPA)	\$463,822	\$530,588	\$533,998	\$230,489	\$615,190	\$639,748

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	274,517					
the number of low income residential customers	17,801					
the number of residential customers in arrears and total dollars						
# customers in arrears	66,913					
\$ customers in arrears	\$10,630,942					
the number of low income residential customers in arrears and total dollars						
# customers in arrears	13,195					
\$ customers in arrears	\$2,782,540					
the number of residential terminations for nonpayment	1,419					
the number of low income residential terminations for nonpayment	399					
the number of residential service arrearage related restorations	1155					
the number of low income residential service arrearage related restorations	306					
the total dollar amount of residential accounts determined uncollectible						
# deem as Bad Debt	3,280					
\$ deem as Bad Debt	\$359,066					
the total dollar amount of low income residential accounts determined uncollectible						
# deem as Bad Debt	688					
\$ deem as Bad Debt	\$120,524					
the number of disconnection notices issued to residential customers	13,102					
the number of disconnection notices issued to low income residential customers	3,337					
the total revenues from residential	\$25,957,494					
the total revenues from low income residential customers	\$984,729					
the number & total dollars of residential customers with deferred payment agreements						
# Time Payment Arrangement (TPA)	3,650					
\$ Time Payment Arrangements (TPA)	\$1,953,561					
the number & total dollars of low income residential customers deferred payment agreements						
# Time Payment Arrangement (TPA)	1,008					
\$ Time Payment Arrangements (TPA)	\$626,939					

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 August 2018, a copy of the Potomac Electric Power Company's July 2018 information on disconnections was sent by electronic mail to all parties in Docket ARDIR.

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