

Andrea H. Harper Assistant General Counsel

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September 20, 2019

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 August 2019 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	Мау	June
the number of residential customers	279,995	279,982	280,375	281,089	281,399	282,015
the number of low income residential customers	18,253	18,768	18,613	18,598	19,293	16,997
the number of residential customers in arrears and total dollars						
# customers in arrears	62,486	61,792	62,462	61,059	63,491	59,770
\$ customers in arrears	\$11,949,172	\$12,083,807	\$13,434,883	\$12,820,175	\$11,711,119	\$11,012,214
the number of low income residential customers in arrears and total dollars						
# customers in arrears	12,229	11,628	11,954	11,773	11,536	12,013
\$ customers in arrears	\$3,106,751	\$2,933,137	\$3,344,617	\$3,333,217	\$2,925,750	\$2,789,457
the number of residential terminations for nonpayment	351	304	122	1,692	661	1,701
the number of low income residential terminations for nonpayment	78	103	38	572	382	522
the number of residential service arrearage related restorations	279	230	81	1,265	507	1,273
the number of low income residential service arrearage related restorations	78	98	29	510	152	346
the total dollar amount of residential accounts determined uncollectible						
# deem as Bad Debt	1,969	1,244	1,389	1,048	947	856
\$ deem as Bad Debt	\$362,700	\$331,064	\$410,573	\$240,612	\$202,547	\$209,089
the total dollar amount of low income residential accounts determined uncollectible						
# deem as Bad Debt	259	282	287	270	230	201
\$ deem as Bad Debt	\$111,525	\$66,531	\$136,319	\$78,863	\$65,901	\$63,281
the number of disconnection notices issued to residential customers	16,694	14,852	15,154	16,538	16,084	12,825
the number of disconnection notices issued to low income residential customers	3,472	3,581	3,468	3,878	3,995	2,800
the total revenues from residential	\$24,226,547	\$25,086,170	\$22,097,745	\$18,800,581	\$17,586,952	\$20,623,801
the total revenues from low income residential customers	\$1,057,193	\$1,267,998	\$1,104,791	\$813,436	\$784,797	\$749,121
the number & total dollars of residential customers with deferred payment agreements						
# Time Payment Arrangement (TPA)	5,691	5,336	5,586	5,460	5,363	5,269
\$ Time Payment Arrangements (TPA)	\$2,021,929	\$2,010,749	\$2,225,458	\$2,202,773	\$2,045,827	\$2,007,018
the number & total dollars of low income residential customers deferred payment agreements						
# Time Payment Arrangement (TPA)	553	1,001	1,118	1,116	1,186	1,041
\$ Time Payment Arrangements (TPA)	\$239,037	\$418,767	\$494,004	\$525,617	\$569,206	\$459,238

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	282,666 18,705	282,653 18,579				
the number of residential customers in arrears and total dollars # customers in arrears \$ customers in arrears	58,549 \$11,158,919	61,464 \$13,073,881				
the number of low income residential customers in arrears and total dollars # customers in arrears \$ customers in arrears	11,851 \$2,559,450	12,675 \$ 2,983,333				
the number of residential terminations for nonpayment the number of low income residential terminations for nonpayment	547 206	1,214 358				
the number of residential service arrearage related restorations the number of low income residential service arrearage related restorations	412 138	871 230				
the total dollar amount of residential accounts determined uncollectible # deem as Bad Debt \$ deem as Bad Debt	1,112 \$367,877	1,160 \$332,598				
the total dollar amount of low income residential accounts determined uncollectible # deem as Bad Debt \$ deem as Bad Debt	308 \$106,189	300 \$116,023				
the number of disconnection notices issued to residential customers the number of disconnection notices issued to low income residential customers	13,864 3,329	14,389 3,106				
the total revenues from residential the total revenues from low income residential customers	\$26,427,978 \$1,126,405	\$28,286,782 \$1,109,539				
the number & total dollars of residential customers with deferred payment agreements # Time Payment Arrangement (TPA) \$ Time Payment Arrangements (TPA)	4,782 \$1,727,200	5,001 \$1,884,827				
 the number & total dollars of low income residential customers deferred payment agreements # Time Payment Arrangement (TPA) \$ Time Payment Arrangements (TPA) 	1,056 \$447,907	1,114 \$491,424				

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 September 2019, a copy of Potomac Electric Power Company's August 2019 information on disconnections was sent by electronic mail to all parties in Docket ARDIR.

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