

Lindsay Baxter
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January 14, 2021

VIA ELECTRONIC FILING

Ms. Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
2nd Floor, Room-N201
400 North Street
Harrisburg, PA 17120

**Re: Duquesne Light Company Temporary Reporting Requirements: At-Risk Accounts
Docket No: M-2020-3019244**

Dear Secretary Chiavetta:

Pursuant to the order issued March 11, 2021 modifying the March 13, 2020 Emergency Order on Public Utility Service Termination, Duquesne Light Company is hereby submitting its response. The following information has been included for the fourth quarter of 2021 ending with the month of December 2021:

- Total number of accounts at risk of termination at the end of the month and for the same month in 2019 and 2020.
- Total aggregate dollars of arrears at the end of the month and for the same month in 2019 and 2020 (both total and by vintage, i.e., 30-60 days, 60-90 days, 90+days).
- The number of accounts disconnected for non-payment with dollar amounts owed.

If you have any questions regarding the information contained in this filing, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "L.A. Baxter".

Lindsay A. Baxter
Manager, Regulatory and Clean Energy Strategy

Residential									
	Oct 2019	Oct 2020	Oct 2021	Nov 2019	Nov 2020	Nov 2021	Dec 2019	Dec 2020	Dec 2021
Total Number of Accounts At Risk of Termination	97,130	101,685	80,610	95,675	100,419	87,398	108,394	106,296	91,371
Total Aggregate Dollars of Arrears	\$ 32,039,665	\$ 57,028,056	\$ 33,344,334	\$ 30,412,260	\$ 52,158,307	\$ 34,531,186	\$ 38,054,398	\$ 58,704,581	\$ 40,364,351
Dollars of Arrears 30-60 Days	\$ 17,806,709	\$ 20,732,577	\$ 17,153,927	\$ 15,026,705	\$ 16,734,426	\$ 15,684,064	\$ 17,981,499	\$ 21,326,841	\$ 17,184,319
Dollars of Arrears 60-90 Days	\$ 2,686,931	\$ 7,549,280	\$ 4,156,255	\$ 3,625,346	\$ 6,455,517	\$ 4,263,458	\$ 4,828,950	\$ 5,730,724	\$ 4,649,050
Dollars of Arrears 90+ Days	\$ 11,546,025	\$ 28,746,199	\$ 12,034,152	\$ 11,760,209	\$ 28,968,364	\$ 14,583,664	\$ 15,243,949	\$ 31,647,016	\$ 18,530,982
Total Number of Customers Terminated for Non-Payment	1,840	0	4,484	1,592	0	3,342	0	0	0
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 230,012	0	\$ 955,130	\$ 193,844	0	\$ 678,216	0	0	0

Non-Residential									
	Oct 2019	Oct 2020	Oct 2021	Nov 2019	Nov 2020	Nov 2021	Dec 2019	Dec 2020	Dec 2021
Total Number of Accounts At Risk of Termination	9,478	11,724	10,000	11,886	11,169	10,332	10,587	12,103	9,710
Total Aggregate Dollars of Arrears	\$ 4,868,893	\$ 10,631,336	\$ 7,563,432	\$ 6,862,173	\$ 10,028,804	\$ 7,933,393	\$ 6,119,822	\$ 9,550,305	\$ 8,243,479
Dollars of Arrears 30-60 Days	\$ 4,324,436	\$ 8,027,140	\$ 5,774,566	\$ 6,148,950	\$ 7,682,679	\$ 6,125,929	\$ 5,360,568	\$ 6,926,472	\$ 6,366,908
Dollars of Arrears 60-90 Days	\$ 175,428	\$ 704,662	\$ 320,995	\$ 197,773	\$ 555,106	\$ 264,509	\$ 208,610	\$ 682,141	\$ 323,008
Dollars of Arrears 90+ Days	\$ 369,029	\$ 1,899,534	\$ 1,467,871	\$ 515,450	\$ 1,791,019	\$ 1,542,955	\$ 550,644	\$ 1,941,692	\$ 1,553,563
Total Number of Customers Terminated for Non-Payment	60	0	219	48	0	127	58	0	296
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 12,460	0	\$ 52,395	\$ 9,095	0	\$ 30,585	\$ 19,359	0	\$ 56,779