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February 11, 2022

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:

Enclosed please find amended reports for the second, third, and fourth quarters of 2021, previously filed at the above reference docket. This filing corrects errors in cells that are shaded.

These corrected reports should replace the prior submissions in their entirety.

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 "LB Baxter", with a long horizontal flourish extending to the right.

Lindsay A. Baxter
Manager, Regulatory and Clean Energy Strategy

Enclosure

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

	Number of Accounts At Risk of Termination (As of End of April 2021)	Number of Accounts At Risk of Termination (As of End of April 2020)	Number of Accounts At Risk of Termination (As of End of April 2019)
Residential	59,522	81,791	79,484
Residential-CAP	6,035	11,613	11,742
Non-residential	7,985	10,170	7,827
Total	73,542	103,574	99,053

	No. of Terminations (As of End of April 2021)	Dollars owed from accounts disconnected for non-payment (As of End of April 2021)
Residential	650	\$ 352,835
Residential-CAP	22	\$ 4,727
Non-residential	198	\$ 127,449
Total	870	\$ 485,011

	Number of Accounts At Risk of Termination (As of End of May 2021)	Number of Accounts At Risk of Termination (As of End of May 2020)	Number of Accounts At Risk of Termination (As of End of May 2019)
Residential	61,672	80,585	75,817
Residential-CAP	6,559	11,292	11,124
Non-residential	7,410	10,668	7,669
Total	75,641	102,545	94,610

	No. of Terminations (As of End of May 2021)	Dollars owed from accounts disconnected for non-payment (As of End of May 2021)
Residential	852	\$ 394,640
Residential-CAP	41	\$ 4,902
Non-residential	50	\$ 25,437
Total	943	\$ 424,979

	Number of Accounts At Risk of Termination (As of End of June 2021)	Number of Accounts At Risk of Termination (As of End of June 2020)	Number of Accounts At Risk of Termination (As of End of June 2019)
Residential	77,500	80,465	71,719
Residential-CAP	7,890	12,048	10,464
Non-residential	11,559	9,197	7,858
Total	96,949	101,710	90,041

	No. of Terminations (As of End of June 2021)	Dollars owed from accounts disconnected for non-payment (As of End of June 2021)
Residential	1,627	\$ 551,527
Residential-CAP	85	\$ 7,064
Non-residential	179	\$ 57,015
Total	1,891	\$ 615,606

	Total amount owed (As of End of April 2021)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$25,033,001	\$6,189,679	\$3,084,988	\$2,160,957	\$13,597,376
Residential-CAP	\$5,706,452	\$493,884	\$786,244	\$4,173,544	\$252,779
Non-residential	\$6,530,247	\$3,987,575	\$868,792	\$339,451	\$1,334,429
Total	\$37,269,699	\$10,671,138	\$4,740,024	\$6,673,952	\$15,184,584

	Total amount owed (As of End of April 2020)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$32,650,951	\$8,005,645	\$6,100,152	\$3,620,695	\$14,924,458
Residential-CAP	\$9,562,390	\$1,183,231	\$1,174,639	\$757,724	\$6,446,797
Non-residential	\$7,094,777	\$4,376,903	\$1,437,396	\$417,548	\$862,930
Total	\$49,308,117	\$13,565,778	\$8,712,188	\$4,795,967	\$22,234,184

	Total amount owed (As of End of April 2019)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$24,935,375	\$8,647,031	\$3,632,106	\$1,966,149	\$10,690,089
Residential-CAP	\$8,912,147	\$1,448,607	\$936,158	\$625,970	\$5,901,412
Non-residential	\$4,759,851	\$3,247,663	\$543,142	\$214,338	\$754,708
Total	\$38,607,374	\$13,343,301	\$5,111,406	\$2,806,457	\$17,346,210

	Total amount owed (As of End of May 2021)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$26,940,235	\$11,639,112	\$2,982,629	\$1,833,580	\$10,484,914
Residential-CAP	\$5,893,145	\$782,122	\$354,289	\$593,378	\$4,163,356
Non-residential	\$5,977,257	\$3,764,487	\$730,387	\$356,398	\$1,125,985
Total	\$38,810,638	\$16,185,721	\$4,067,305	\$2,783,356	\$15,774,255

	Total amount owed (As of End of May 2020)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$32,680,442	\$7,690,859	\$4,831,540	\$4,324,591	\$15,833,453
Residential-CAP	\$9,486,554	\$1,234,001	\$908,497	\$904,199	\$6,439,856
Non-residential	\$7,852,563	\$4,735,047	\$1,221,653	\$851,602	\$1,044,261
Total	\$50,019,559	\$13,659,907	\$6,961,690	\$6,080,392	\$23,317,570

	Total amount owed (As of End of May 2019)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$22,657,092	\$9,391,142	\$3,534,463	\$1,867,631	\$7,863,856
Residential-CAP	\$8,169,185	\$1,494,486	\$941,062	\$727,305	\$5,006,332
Non-residential	\$4,090,318	\$2,548,760	\$500,496	\$289,360	\$751,702
Total	\$34,916,595	\$13,434,387	\$4,976,022	\$2,884,296	\$13,621,890

	Total amount owed (As of End of June 2021)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$29,641,534	\$11,217,564	\$8,327,962	\$2,067,118	\$8,028,890
Residential-CAP	\$6,341,561	\$1,149,491	\$597,246	\$299,978	\$4,294,847
Non-residential	\$6,820,941	\$4,403,138	\$1,091,057	\$274,823	\$1,051,923
Total	\$42,804,036	\$16,770,192	\$10,016,265	\$2,641,919	\$13,375,660

	Total amount owed (As of End of June 2020)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$32,866,191	\$7,912,708	\$4,599,225	\$3,559,481	\$16,794,777
Residential-CAP	\$9,892,571	\$1,269,619	\$1,050,856	\$778,176	\$6,793,919
Non-residential	\$7,058,058	\$4,273,057	\$929,255	\$564,803	\$1,290,944
Total	\$49,816,820	\$13,455,384	\$6,579,336	\$4,902,461	\$24,879,639

	Total amount owed (As of End of June 2019)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$20,250,298	\$6,787,575	\$5,056,013	\$1,892,849	\$6,513,861
Residential-CAP	\$7,621,429	\$1,161,003	\$1,134,738	\$688,326	\$4,637,362
Non-residential	\$4,720,497	\$3,136,051	\$446,740	\$278,231	\$859,476
Total	\$32,592,224	\$11,084,628	\$6,637,491	\$2,859,405	\$12,010,699

Duquesne Light Company Temporary Reporting Requirements: At-Risk Accounts
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	Number of Accounts At Risk of Termination (As of End of July 2021)	Number of Accounts At Risk of Termination (As of End of July 2020)	Number of Accounts At Risk of Termination (As of End of July 2019)
Residential	60,245	78,872	77,689
Residential-CAP	7,269	11,623	11,498
Non-residential	8,916	11,173	7,702
Total	76,430	101,668	96,889

	No. of Terminations (As of End of July 2021)	Dollars owed from accounts disconnected for non-payment (As of End of July 2021)
Residential	6,173	\$ 1,913,968
Residential-CAP	253	\$ 30,888
Non-residential	108	\$ 75,829
Total	6,534	\$ 2,020,685

	Number of Accounts At Risk of Termination (As of End of August 2021)	Number of Accounts At Risk of Termination (As of End of August 2020)	Number of Accounts At Risk of Termination (As of End of August 2019)
Residential	68,323	91,395	75,109
Residential-CAP	8,554	12,970	11,174
Non-residential	8,509	10,671	9,119
Total	85,386	115,036	95,402

	No. of Terminations (As of End of August 2021)	Dollars owed from accounts disconnected for non-payment (As of End of August 2021)
Residential	7,901	\$ 2,093,544
Residential-CAP	417	\$ 38,384
Non-residential	222	\$ 52,322
Total	8,540	\$ 2,184,250

	Number of Accounts At Risk of Termination (As of End of September 2021)	Number of Accounts At Risk of Termination (As of End of September 2020)	Number of Accounts At Risk of Termination (As of End of September 2019)
Residential	70,840	89,654	81,029
Residential-CAP	8,525	12,748	11,963
Non-residential	8,128	10,203	8,855
Total	87,493	112,605	101,847

	No. of Terminations (As of End of September 2021)	Dollars owed from accounts disconnected for non-payment (As of End of September 2021)
Residential	3,263	\$ 530,253
Residential-CAP	263	\$ 15,345
Non-residential	145	\$ 33,466
Total	3,671	\$ 579,064

	Total amount owed (As of End of July 2021)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$24,433,731	\$8,485,464	\$4,254,607	\$5,502,574	\$6,191,085
Residential-CAP	\$5,448,809	\$719,964	\$669,891	\$526,540	\$3,532,414
Non-residential	\$7,863,477	\$5,187,755	\$793,048	\$777,777	\$1,104,897
Total	\$37,746,017	\$14,393,183	\$5,717,547	\$6,806,891	\$10,828,396

	Total amount owed (As of End of July 2020)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$34,867,253	\$8,756,992	\$4,560,126	\$3,899,439	\$17,650,697
Residential-CAP	\$9,658,021	\$1,191,214	\$953,152	\$928,641	\$6,585,013
Non-residential	\$9,063,465	\$6,213,003	\$936,277	\$461,551	\$1,452,634
Total	\$53,588,739	\$16,161,209	\$6,449,555	\$5,289,632	\$25,688,344

	Total amount owed (As of End of July 2019)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$21,685,499	\$8,856,327	\$3,553,350	\$3,138,894	\$6,136,927
Residential-CAP	\$8,210,172	\$1,432,393	\$1,044,959	\$976,566	\$4,756,255
Non-residential	\$4,886,117	\$3,406,150	\$400,747	\$164,710	\$914,509
Total	\$34,781,788	\$13,694,870	\$4,999,056	\$4,280,170	\$11,807,691

	Total amount owed (As of End of August 2021)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$26,623,919	\$13,159,782	\$2,948,472	\$2,214,272	\$8,301,394
Residential-CAP	\$5,912,892	\$962,473	\$395,022	\$663,623	\$3,891,775
Non-residential	\$7,668,267	\$5,109,031	\$595,643	\$347,694	\$1,615,898
Total	\$40,205,078	\$19,231,285	\$3,939,137	\$3,225,589	\$13,809,067

	Total amount owed (As of End of August 2020)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$42,622,084	\$14,200,103	\$5,031,398	\$3,661,883	\$19,728,701
Residential-CAP	\$10,644,827	\$1,920,310	\$977,388	\$843,043	\$6,904,087
Non-residential	\$8,961,669	\$5,657,065	\$1,093,160	\$532,027	\$1,679,418
Total	\$62,228,581	\$21,777,478	\$7,101,945	\$5,036,952	\$28,312,205

	Total amount owed (As of End of August 2019)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$20,659,082	\$9,768,867	\$3,444,001	\$2,006,762	\$5,439,453
Residential-CAP	\$8,370,500	\$1,574,787	\$1,139,775	\$899,039	\$4,756,899
Non-residential	\$5,367,010	\$4,548,650	\$403,785	\$112,090	\$302,484
Total	\$34,396,592	\$15,892,304	\$4,987,561	\$3,017,891	\$10,498,836

	Total amount owed (As of End of September 2021)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$28,701,360	\$12,696,605	\$6,285,256	\$1,920,378	\$7,799,121
Residential-CAP	\$6,024,767	\$928,827	\$610,079	\$325,496	\$4,160,365
Non-residential	\$7,552,959	\$4,936,279	\$754,311	\$308,262	\$1,554,108
Total	\$42,279,087	\$18,561,711	\$7,649,646	\$2,554,136	\$13,513,594

	Total amount owed (As of End of September 2020)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$45,244,209	\$12,498,050	\$7,945,737	\$3,880,181	\$20,920,242
Residential-CAP	\$10,712,664	\$1,730,083	\$1,537,173	\$764,395	\$6,681,013
Non-residential	\$8,268,468	\$4,941,265	\$1,207,354	\$568,341	\$1,551,508
Total	\$64,225,341	\$19,169,399	\$10,690,264	\$5,212,916	\$29,152,762

	Total amount owed (As of End of September 2019)	Vintage (0-30 days)	Vintage (30-60 days)	Vintage (61-90 days)	Vintage (90+ days)
Residential	\$21,802,152	\$10,378,126	\$3,662,585	\$1,875,171	\$5,886,270
Residential-CAP	\$9,043,507	\$1,749,237	\$1,236,639	\$1,023,149	\$5,034,482
Non-residential	\$5,415,253	\$4,358,701	\$475,376	\$191,590	\$389,585
Total	\$36,260,912	\$16,486,064	\$5,374,600	\$3,089,911	\$11,310,338

Duquesne Light Company Temporary Reporting Requirements: At-Risk Accounts
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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	5,113	1592	0	3,675	0	0	0
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 230,012	0	\$ 1,109,913	\$ 193,844	0	\$ 745,360	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	263	48	0	139	58	0	311
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 12,460	0	\$ 67,160	\$ 9,095	0	\$ 32,536	\$ 19,359	0	\$ 59,303