



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
COMMONWEALTH KEYSTONE BUILDING
400 NORTH STREET
HARRISBURG, PENNSYLVANIA 17120
June 16, 2022

**ELISA C LABRIOLA
CHIEF COMPLIANCE OFFICER
DUQUESNE LIGHT COMPANY
411 SEVENTH AVE
MAIL DROP 16-1
PITTSBURGH PA 15219**

**RE: Audit of Duquesne Light Company's USC
Docket No. D-2020-3021687**

Dear Ms. Labriola:

Enclosed is a copy of the Bureau of Audits' report on Duquesne Light Company's Universal Service Charge (USC) for the 12-month periods ended October 31, 2019, October 31, 2018, and October 31, 2017. This report was approved for release to the public by the Commission at its Public Meeting held on June 16, 2022. The audit report disclosed the following findings:

Finding No. 1 – Duquesne improperly reported and duplicated an expense adjustment in 2017 and as a result overcharged ratepayers by \$136,204.

Finding No. 2 – Duquesne understated expenses in April 2017.

Because Duquesne Light Company has indicated that it agrees with the audit report, it is directed to implement the recommendations included therein. The Commission appreciates the cooperation of your officers and employees in conjunction with this audit.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rosemary Chiavetta', written in a cursive style.

Rosemary Chiavetta,
Secretary

Enclosure

Contact Person: Barbara A. Sidor
(412) 423-9301