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July 16, 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:

Attached is an amended filing related to the above referenced proceeding. It was discovered that an error was made in the reporting of terminations in the previously filed report. This amended report should replace the original in its entirety.

The attached is being filed pursuant to the order issued March 11, 2021 modifying the March 13, 2020 Emergency Order on Public Utility Service Termination. The following information has been included for the second quarter of 2021 ending with the month of June 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 or Chris Johnson at 412-393-6496 or cjohnson@duqlight.com.

Sincerely,

A handwritten signature in blue ink, appearing to read "LBaxter", is written over a light blue horizontal line.

Lindsay A. Baxter
Manager, Regulatory and Clean Energy Strategy

Enclosure

Duquesne Light Company Temporary Reporting Requirements: At-Risk Accounts
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	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 (between April 1st-June 30th, 2021)	Dollars owed from accounts disconnected for non-payment (between April 1st-June 30th, 2021)
Residential	2,592	\$ 1,032,039
Residential-CAP	125	\$ 13,506
Non-residential	397	\$ 195,733
Total	3,114	\$ 1,241,278

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

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

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