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July 22, 2021

## VIA ELECTRONIC FILING

Ms. Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission Commonwealth Keystone Building 2<sup>nd</sup> 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 brought to our attention that the quarterly report should be formatted for each individual month and not cumulatively as in the previously filed report. This amended report should replace the other reports filed July 15 and July 16, 2021 in their 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 <u>cljohnson@duqlight.com</u>.

Sincerely,

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	Number of Acounts At Risk of	Number of Accounts At Risk of Termination
	Termination (As of End of April 2021)	Termination (As of End of April 2020)	(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 Ap 2021)		Dollars owed from accounts disconnected for non-payment (As of End of April 2021)
Residential	535	\$ 298,647
Residential-CAP	17	\$ 3,554
Non-residential	182	\$ 118,066
Total	734	\$ 420,267

	Number of Accounts At Risk of	Number of Acounts At Risk of	Number of Accounts At Risk of Termination
	Termination (As of End of May 2021)	Termination (As of End of May 2020)	(As of End of May 2019)
Residential	61,672	80,585	75,817
<b>Residential-CAP</b>	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	733	\$ 315,907
Residential-CAP	37	\$ 4,663
Non-residential	50	\$ 25,437
Total	820	\$ 346,007

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

Non-residential	11,559	9,197	7,858
Total	96,949	101,710	90,041
		Dollars owed from accounts	
	No. of Terminations (As of End of June	disconnected for non-payment (As of	
	2021)	End of June 2021)	
Residential	1,324	\$ 417,485	
<b>Residential-CAP</b>	71	\$ 5,289	
Non-residential	165	\$ 52,230	
Total	1,560	\$ 475,004	

	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