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Gary A. Jack
Assistant General Counsel

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April 26, 2010

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Ms. Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, Pennsylvania 17105-3265

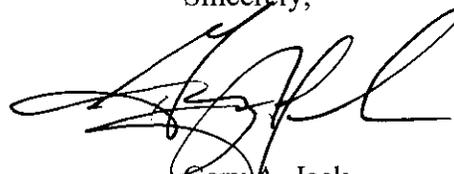
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

**Re: Cash Pool 1st Quarter 2010 – Duquesne Light Company
Docket No. G-00051141**

Dear Secretary Chiavetta:

Enclosed for filing are the original and four copies of Duquesne Light Company's report for the First Quarter of 2010 on the use of funds borrowed from the Cash Pool pursuant to the Commission's Order issued March 2, 2007 in the above referenced case.

Sincerely,



Gary A. Jack

Enclosures

Intercompany Activity Detail

Pool: CAPLOANS - DQE Capital Corp. Intercompany Loan
Company: DQEINC - Duquesne Light Holdings, Inc.

Date	Opening Balance	Cash Contributions	Cash Drawn	Adjustments	Net Daily Change	Outstanding Balance	Daily Interest	Interest Rate
01/01/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-908.42	0.200000
01/02/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-908.42	0.200000
01/03/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-908.42	0.200000
01/04/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/05/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/06/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/07/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/08/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/09/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/10/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/11/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/12/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/13/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/14/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/15/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/16/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/17/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/18/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/19/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/20/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/21/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/22/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/23/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/24/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/25/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/26/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/27/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/28/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/29/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/30/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
01/31/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.483440
Total:		0.00	0.00	0.00	0.00	-163,514,938.77	-	
Average:		0.00	0.00	0.00		-163,514,938.77	-	1.359236
Closing Balance Plus Interest						-163,706,325.51		

Footnotes:

- (1) Debt Service / Payoff
- (2) General Corporate Purposes - includes check clearings, payroll and payroll taxes, intercompany settlements and other miscellaneous payments.
- (3) Loan to Duquesne Keystone
- (4) Loan to Duquesne Conemaugh
- (5) Loan to Duquesne Power LLC
- (6) Dividend
- (7) Federal Tax Payment
- (8) Loan to Duquesne Light Energy LLC
- (9) Loan to Duquesne Light Company

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SECRETARY'S BUREAU

Intercompany Activity Detail

Pool: CAPLOANS - DQE Capital Corp. Intercompany Loan
Company: DQEINC - Duquesne Light Holdings, Inc.

Date	Opening Balance	Cash Contributions	Cash Drawn	Adjustments	Net Daily Change	Outstanding Balance	Daily Interest	Interest Rate
02/01/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/02/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/03/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/04/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/05/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/06/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/07/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/08/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/09/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/10/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/11/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/12/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/13/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/14/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/15/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/16/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/17/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/18/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/19/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/20/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/21/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/22/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/23/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/24/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/25/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/26/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/27/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
02/28/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.479060
Total:		0.00	0.00	0.00	0.00	-163,514,938.77	-	
Average:		0.00	0.00	0.00		-163,514,938.77	-	1.479060
Closing Balance Plus Interest						-163,703,043.05		

Footnotes:

- (1) Debt Service / Payoff
- (2) General Corporate Purposes - includes check clearings, payroll and payroll taxes, intercompany settlements and other miscellaneous payments.
- (3) Loan to Duquesne Keystone
- (4) Loan to Duquesne Conemaugh
- (5) Loan to Duquesne Power LLC
- (6) Dividend
- (7) Federal Tax Payment
- (8) Loan to Duquesne Light Energy LLC
- (9) Loan to Duquesne Light Company

Intercompany Activity Detail

Pool: CAPLOANS - DQE Capital Corp. Intercompany Loan
Company: DQEINC - Duquesne Light Holdings, Inc.

Date	Opening Balance	Cash Contributions	Cash Drawn	Adjustments	Net Daily Change	Outstanding Balance	Daily Interest	Interest Rate
03/01/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/02/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/03/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/04/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/05/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/06/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/07/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/08/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/09/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/10/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/11/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/12/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/13/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/14/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/15/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/16/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/17/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/18/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/19/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/20/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/21/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/22/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/23/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/24/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/25/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/26/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/27/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/28/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/29/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/30/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
03/31/2010	-163,514,938.77	0.00	0.00	0.00	0.00	-163,514,938.77	-	1.478130
Total:		0.00	0.00	0.00	0.00	-163,514,938.77	-	
Average:		0.00	0.00	0.00		-163,514,938.77	-	1.478130
Closing Balance Plus Interest						-163,723,066.26		

Footnotes:

- (1) Debt Service / Payoff
- (2) General Corporate Purposes - includes check clearings, payroll and payroll taxes, intercompany settlements and other miscellaneous payments.
- (3) Loan to Duquesne Keystone
- (4) Loan to Duquesne Conemaugh
- (5) Loan to Duquesne Power LLC
- (6) Dividend
- (7) Federal Tax Payment
- (8) Loan to Duquesne Light Energy LLC
- (9) Loan to Duquesne Light Company

Explanation of the Intercompany Activity Detail report:

Column 1 – Date = Transaction date

Column 2 – Opening Balance = Holdings Loan balance at start of day

Column 3 – Cash Contributions = Holdings Loan paybacks to Capital Corp

Column 4 – Cash Drawn = Holdings Loans from Capital Corp

Column 5 – Foot Notes = See legend at bottom of report

Column 6 – Adjustments = Corrections

Column 7 – Net Daily Change = Net result of Daily transactions

Column 8 – Outstanding Balance = Holdings Loan Balance at end of day

Column 9 – Daily Interest Expense = Outstanding balance times daily interest rate

Column 10 – Daily Interest Rate

Recap:

On January 1, 2010 Holdings' loan balance was \$163,514,938.77. During the quarter ended March 31, 2010 Holdings did not make any borrowings or repayments. At March 31, 2010 Holdings' loan balance was \$163,514,938.77.

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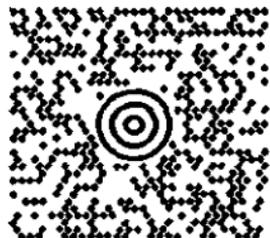
JOYCE LEVA
4123931148
DUQUESNE LIGHT
411 SEVENTH AVENUE
PITTSBURGH PA 15219

0.0 LBS LTR

1 OF 1

SHIP TO:

SECRETARY ROSEMARY CHIAVETTA
717-772-7777
PENNSYLVANIA PUBLIC UTILITY COMMISS
400 NORTH STREET
COMMONWEALTH KEYSTONE BUILDING
HARRISBURG PA 17120-0200

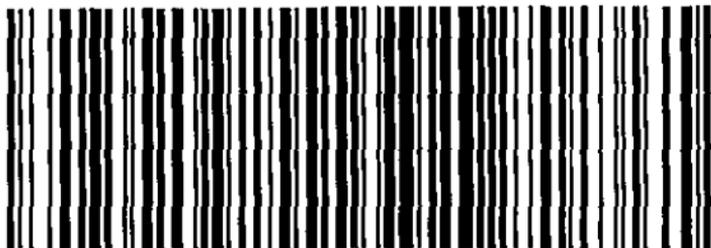


PA 171 9-20



UPS NEXT DAY AIR SAVER 1P

TRACKING #: 1Z OX8 40Y 13 9110 2841



BILLING: P/P

Cost Center: 492

