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January 15, 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:

Pursuant to the Public Utility Service Termination Moratorium – Modification of March 13th Emergency Order issued on October 13, 2020 in the above-referenced matter, Duquesne Light Company is hereby submitting its response. The following information has been included as of the end of month for December 2020:

- Total number of residential and non-residential accounts at risk of termination at the end of the month and for the same month of the year prior.
- Total aggregate dollars of arrears, broken down by the same account categories, at the end of the month and for the same month of the year prior.
- The number of residential and non-residential 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".

Lindsay A. Baxter
Manager, State Regulatory Strategy

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| | Number of Customers (As of End of December 2020) | Number of Customers (As of End of December 2019) |
|------------------------|---|---|
| Residential | 106,296 | 103,520 |
| Non-residential | 11,862 | 9,522 |
| Total | 118,158 | 113,042 |

This count includes any customer who would be eligible for termination based on past due balance, if not for the Emergency Moratorium and/or the customer protections put in place by the October 13th, 2020 Order, which protects residential customers at or below 300% Federal Poverty Income Guidelines.

| | Amount owed to date (As of End of December 2020) | Amount owed to date (As of End of December 2019) |
|------------------------|---|---|
| Residential | \$58,704,581 | \$36,207,217 |
| Non-residential | \$9,275,455 | \$5,177,827 |
| Total | \$67,980,036 | \$41,385,045 |

| | No. of Terminations (As of End of December 2020) | Amount owed (As of End of December 2020) |
|------------------------|---|---|
| Residential | 0 | \$ - |
| Non-residential | 0 | \$ - |
| Total | 0 | \$ - |