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December 15, 2020

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 November 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 cliphnson@duqlight.com.

Sincerely,

Lindsay A. Baxter

Manager, State Regulatory Strategy

Duquesne Light Company Temporary Reporting Requirements: At-Risk Accounts Docket No: M-2020-3019244

	Number of Customers (As of End of November 2020)	Number of Customers (As of End of November 2019)
Residential	100,419	95,675
Non-residential	11,009	11,213
Total	111,428	106,888

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 November 2020)	Amount owed to date (As of End of November 2019)
Residential	\$52,158,307	\$30,412,260
Non-residential	\$9,872,229	\$6,758,937
Total	\$62,030,536	\$37,171,197

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