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March 12, 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 order issued October 13, 2020 modifying the March 13, 2020 Emergency Order on Public Utility Service Termination, Duquesne Light Company is hereby submitting its response. The following information has been included as of the end of month for February 2021:

- 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 cljohnson@duqlight.com.

Sincerely,

A handwritten signature in blue ink, appearing to read "LB Baxter".

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 February 2021)	Number of Customers (As of End of February 2020)
Residential	95,666	98,181
Non-residential	8,796	8,832
Total	104,462	107,013

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 February 2021)	Amount owed to date (As of End of February 2020)
Residential	\$55,538,102	\$42,157,790
Non-residential	\$7,921,389	\$5,630,555
Total	\$63,459,491	\$47,788,345

	No. of Terminations (As of End of February 2021)	Amount owed (As of End of February 2020)
Residential	0	\$ -
Non-residential	0	\$ -
Total	0	\$ -