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July 15, 2021

## VIA ELECTRONIC FILING

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street, 2nd Floor North P.O. Box 3265 Harrisburg, PA 17105-3265

## Re: Temporary Reporting Requirements: At-Risk Accounts M-2020-3019244

Dear Secretary Chiavetta:

In accordance with the Commission Order entered on March 18, 2021, issued in the above referenced docket, Columbia Gas of Pennsylvania, Inc. submits the attached At-Risk Accounts Report for the months of April, May and June 2021.

Should you have any questions, please do not hesitate to contact the undersigned at (717) 210-9625 or via email at <u>ahirakis@nisource.com</u>.

Very truly yours,

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Amy E. Hirakis CC: Sarah Dewey, BCS

## Columbia Gas Of Pennsylvania Temporary Reporting Requirements: At-Risk Accounts M-2020-3019244

				April 2019				April 2020				April 2021
				<b>Customers in Arrears</b>				<b>Customers in Arrears</b>				<b>Customers in Arrears</b>
Residential				117,534				92,174				105,602
Non-Residential				6,519				6,385				6,320
Total				124,053				98,559				111,922
		Ар	ril 2019 Arrear	S	April 2020 Arrears				April 2021 Arrears			
	30-60 days	60-90 days	90+ days	Total	30-60 days	60-90 days	90+ days	Total	30-60 days	60-90 days	90+ days	Total
Residential	\$11,203,410		\$11,376,279	\$29,112,478		\$6,713,139	\$13,719,347	\$28,876,497	\$9,991,921	\$6,987,515	\$21,818,985	\$38,798,421
Non-Residential	\$1,796,922	\$395,491	\$258,560	\$2,450,974	\$2,165,253	\$835,580	\$479,157	\$3,479,990	\$2,535,629	\$869,676	\$1,441,921	\$4,847,226
Total	\$13,000,333	\$6,928,279	\$11,634,840	\$31,563,451	\$10,609,264	\$7,548,719	\$14,198,504	\$32,356,487	\$12,527,551	\$7,857,191	\$23,260,906	\$43,645,647
				April 2019				April 2020				April 2021
				Accounts Disconnected				Accounts Disconnected				Accounts Disconnected
				for Non-Payment				for Non-Payment				for Non-Payment
Residential				1,934				0				0
Non-Residential				40				0				0
Total				1,974				0				0
				April 2019				April 2020				April 2021
				Disconnected				Disconnected				Disconnected
				Dollar Amounts Owed				Dollar Amounts Owed				Dollar Amounts Owed
Residential				\$1,914,031				\$0				\$0
Non-Residential				\$48,394				\$0				\$0
Total				\$1,962,425				\$0				\$0
		1		May 2019				May 2020				May 2021
				Customers in Arrears				Customers in Arrears				Customers in Arrears
Residential				134,277				80,971				122,912
Non-Residential				6,748				5,583				6,630

Non nesidential				0,140				3,303				0,000
Total				141,025				86,554				129,542
		Ma	ay 2019 Arrears	6		N	1ay 2020 Arrear	S	May 2021 Arrears			
	30-60 days	60-90 days	90+ days	Total	30-60 days	60-90 days	90+ days	Total	30-60 days	60-90 days	90+ days	Total
Residential	\$7,434,586	\$6,671,502	\$14,198,197	\$28,304,285	\$5,609,733	\$6,002,017	\$17,039,064	\$28,650,814	\$7,881,694	\$5,845,075	\$23,400,231	\$37,127,000
Non-Residential	\$1,482,968	\$464,128	\$327,058	\$2,274,154	\$1,838,387	\$838,566	\$796,486	\$3,473,438	\$2,058,347	\$790,067	\$1,329,472	\$4,177,887
Total	\$8,917,554	\$7,135,630	\$14,525,255	\$30,578,439	\$7,448,119	\$6,840,583	\$17,835,550	\$32,124,252	\$9,940,042	\$6,635,142	\$24,729,703	\$41,304,886
				May 2019				May 2020				May 2021
				Accounts Disconnected				Accounts Disconnected				Accounts Disconnected
				for Non-Payment				for Non-Payment				for Non-Payment
Residential				1,958				0				0
Non-Residential				74				0				0
Total				2,032				0				0
				May 2019				May 2020				May 2021
				Disconnected				Disconnected				Disconnected
				Dollar Amounts Owed				Dollar Amounts Owed				Dollar Amounts Owed
Residential				\$1,109,192				\$0				\$3,988,465
Non-Residential				\$57,912				\$0				\$249,937
Total				\$1,167,104				\$0				\$4,238,402

				June 2019				June 2020				June 2021	
				<b>Customers in Arrears</b>				Customers in Arrears				<b>Customers in Arrears</b>	
Residential				92,053				83,603				95,890	
Non-Residential				4,911				5,199				5,669	
Total				96,964				88,802				101,559	
		June 2019 Arrears				Ju	ine 2020 Arrear	s	June 2021 Arrears				
	30-60 days	60-90 days	90+ days	Total	30-60 days	60-90 days	90+ days	Total	30-60 days	60-90 days	90+ days	Total	
Residential	\$3,849,772	\$4,599,148	\$15,516,735	\$23,965,655	\$3,904,140	\$4,054,557	\$19,967,700	\$27,926,397	\$4,029,851	\$4,441,875	\$24,610,307	\$33,082,033	
Non-Residential	\$591,796	\$345,503	\$377,643	\$1,314,942	\$1,078,919	\$434,919	\$1,130,347	\$2,644,184	\$1,056,404	\$460,344	\$1,395,136	\$2,911,884	
Total	\$4,441,568	\$4,944,651	\$15,894,378	\$25,280,597	\$4,983,059	\$4,489,476	\$21,098,047	\$30,570,581	\$5,086,256	\$4,902,219	\$26,005,443	\$35,993,918	
				June 2019				June 2020				June 2021	
				Accounts Disconnected				Accounts Disconnected				Accounts Disconnected	
				for Non-Payment				for Non-Payment				for Non-Payment	
Residential				1,817				0				2,374	
Non-Residential				51				0				86	
Total				1,868				0				2,460	
				June 2019				June 2020				June 2021	
				Disconnected				Disconnected				Disconnected	
				Dollar Amounts Owed				Dollar Amounts Owed				Dollar Amounts Owed	
Residential				\$1,254,014				\$0				\$2,004,232	
Non-Residential				\$32,507				\$0				\$76,124	
Total				\$1,286,521				\$0				\$2,080,356	