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Amy E. Hirakis
Senior Counsel
Legal Department

January 14, 2022

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 October, November and December 2021.

Should you have any questions, please do not hesitate to contact me at (717) 210-9625 or via email at ahirakis@nisource.com.

Very truly yours,

A handwritten signature in blue ink that reads "Amy E. Hirakis".

Amy E. Hirakis

CC: Sarah Dewey, BCS

Residential									
	Oct 2019	Oct 2020	Oct 2021	Nov 2019	Nov 2020	Nov 2021	Dec 2019	Dec 2020	Dec 2021
Total Number of Accounts At Risk of Termination	68,233	69,628	58,370	56,773	58,972	55,526	60,887	69,787	59,788
Total Aggregate Dollars of Arrears	\$11,951,229	\$22,174,756	\$18,088,737	\$11,488,055	\$21,572,456	\$16,824,391	\$13,269,470	\$23,591,426	\$18,841,905
Dollars of Arrears 30-60 Days	\$1,741,928	\$1,659,676	\$1,618,984	\$2,089,144	\$2,056,321	\$1,878,095	\$3,814,978	\$4,067,983	\$4,147,495
Dollars of Arrears 60-90 Days	\$1,039,725	\$1,090,148	\$1,000,758	\$1,156,929	\$1,088,154	\$1,067,019	\$1,386,959	\$1,475,101	\$1,275,248
Dollars of Arrears 90+ Days	\$9,169,577	\$19,424,933	\$15,468,996	\$8,241,981	\$18,427,982	\$13,879,277	\$8,067,533	\$18,048,342	\$13,419,162
Total Number of Customers Terminated for Non-Payment	756	0	871	332	0	410	0	0	5
Total Dollars Owed of Customers Terminated for Non-Payment	\$367,278	0	\$717,484	\$130,766	0	\$401,614	0	0	\$4,175

Non-Residential									
	Oct 2019	Oct 2020	Oct 2021	Nov 2019	Nov 2020	Nov 2021	Dec 2019	Dec 2020	Dec 2021
Total Number of Accounts At Risk of Termination	3,888	4,614	3,823	3,219	4,529	3,802	3,524	6,633	4,916
Total Aggregate Dollars of Arrears	\$855,579	\$2,126,554	\$1,474,308	\$984,974	\$3,006,428	\$1,900,205	\$1,640,539	\$5,147,645	\$3,208,028
Dollars of Arrears 30-60 Days	\$574,598	\$826,502	\$529,620	\$714,961	\$1,683,241	\$1,059,436	\$1,340,121	\$3,688,314	\$2,421,691
Dollars of Arrears 60-90 Days	\$103,349	\$202,232	\$137,989	\$118,096	\$268,602	\$133,140	\$150,690	\$338,346	\$176,641
Dollars of Arrears 90+ Days	\$177,631	\$1,097,820	\$806,699	\$151,918	\$1,054,586	\$707,629	\$149,728	\$1,120,985	\$609,696
Total Number of Customers Terminated for Non-Payment	17	0	35	11	0	12	10	0	7
Total Dollars Owed of Customers Terminated for Non-Payment	\$8,863	0	\$44,937	\$1,572	0	\$26,088	\$1,038	0	\$11,758