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February 10, 2022

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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 (Corrected Report for the months of April, May and June 2021)

M-2020-3019244

Dear Secretary Chiavetta:

On July 15, 2021, in accordance with the Commission Order entered on March 18, 2021, issued in the above referenced docket, Columbia Gas of Pennsylvania, Inc. submitted its At-Risk Accounts Report for the months of April, May and June 2021. It has come to Columbia's attention that the data provided in that report contained an error, and at the request of the Commission's Bureau of Consumer Services, Columbia submits the instant Corrected 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 ahirakis@nisource.com.

Very truly yours,

Amy E. Hirakis

CC: Sarah Dewey, BCS

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

				April 2019				April 2020				April 2021
				Customers in Arrears				Customers in Arrears				Customers in Arrears
Residential				117,534				92,174				105,602
Non-Residential				6,519				6,385				6,320
Total				124,053				98,559				111,922
	April 2019 Arrears				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	\$6,532,788	\$11,376,279	\$29,112,478	\$8,444,011	\$6,713,139	\$13,719,347	\$28,876,497	\$9,991,921	\$6,987,515		\$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		\$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 2021
				April 2019 Accounts Disconnected				April 2020 Accounts Disconnected				April 2021 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 Disconnected				April 2020 Disconnected				April 2021 Disconnected
				Dollar Amounts Owed				Dollar Amounts Owed				Dollar Amounts Owed
Residential	1			\$1,914,031				S0				\$0
Non-Residential	1			\$48,394				\$0				\$0
Total				\$1,962,425				\$0				\$0
				May 2019				May 2020				May 2021
Residential				Customers in Arrears 134,277				Customers in Arrears 80,971				Customers in Arrears 122,912
Non-Residential				6,748				5,583				6,630
Total				141,025				86,554				129,542
				,								
	May 2019				May 2020				May 2021			
	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 Non-Residential	\$7,434,586 \$1,482,968	\$6,671,502 \$464,128	\$14,198,197 \$327,058	\$28,304,285 \$2,274,154	\$5,609,733 \$1,838,387	\$6,002,017 \$838,566	\$17,039,064 \$796,486	\$28,650,814 \$3,473,438	\$7,881,694 \$2,058,347	\$5,845,075 \$790,067	\$23,400,231 \$1,329,472	\$37,127,000 \$4,177,887
Total		\$7,135,630		\$2,274,154		\$6,840,583		\$3,473,438 \$32,124,252	\$9,940,042		\$1,329,472	\$4,177,887
Total	30,317,334	\$7,133,030	J14,323,233	May 2019	\$7,440,113	J0,040,363	ÿ17,633,330	May 2020	43,340,042	30,033,142	\$24,725,705	May 2021
				Accounts Disconnected				Accounts Disconnected				Accounts Disconnected
				for Non-Payment				for Non-Payment				for Non-Payment
Residential				1,958				0				2,525
Non-Residential				74				0				113
Total				2,032				0				2,638
				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
				Customers in Arrears				Customers in Arrears				Customers in Arrears
Residential				92,053				83,603				95,890
Non-Residential				4,911				5,199				5,440
Total				96,964				88,802				101,330
	June 2019				June 2020				June 2021			
	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	\$533,849	\$356,935	\$1,301,792	\$2,192,577
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	\$4,563,701	\$4,798,811	\$25,912,098	\$35,274,610
				June 2019				June 2020				June 2021
				Accounts Disconnected for Non-Payment				Accounts Disconnected for Non-Payment				Accounts Disconnected for Non-Payment
Residential	1			for Non-Payment 1,817				for Non-Payment				tor Non-Payment 2,374
Non-Residential				51				0				2,374
Total				1,868				0				2,460
				June 2019				June 2020				June 2021
				Disconnected				Disconnected				Disconnected
Residential	1			Dollar Amounts Owed \$1,254,014				Dollar Amounts Owed \$0				Dollar Amounts Owed \$2,004,232
Non-Residential	1			\$32,507				\$0				\$76,124
Total				\$1,286,521				\$0				\$2,080,356