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September 21, 2020

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

**Re: Docket Nos. A-2018-3006061, A-2018-3006062 and A-2018-3006063**  
**Peoples Gas Company LLC**  
**Supplement No. 72 to Tariff Gas – PA PUC No. 8**  
**Compliance Filing to Update POR Eligibility**

Dear Secretary Chiavetta:

Supplement No. 72 to Tariff Gas – PA PUC No. 8 is being filed by Peoples Gas Company LLC (“Peoples Gas”) in compliance with the Order entered January 24, 2020 in Docket Nos. A-2018-3006061, A-2018-3006062 and A-2018-3006063. In that order the Commission approved the acquisition of the Peoples Companies by Aqua America Inc. One of provisions of the approved settlement in that proceeding was for the Peoples Companies to revise the purchase of receivables eligibility for small business customers from 300 Mcf annually to 1,000 Mcf annually. This tariff supplement is proposed to make that change in compliance with the order.

Copies of this filing have been served in accordance with the attached Certificate of Service. Thank you for your attention to this matter.

Respectfully submitted,

Carol Scanlon  
Enclosure

cc: Certificate of Service

PEOPLES GAS COMPANY LLC

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RATES, RULES AND REGULATIONS  
FOR NATURAL GAS SERVICE  
IN TERRITORY DESCRIBED HEREIN

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ISSUED: September 21, 2020

EFFECTIVE: September 22, 2020

Revision to Purchase of Receivables under Rules and Regulations in Compliance with the  
Commission Order entered January 24, 2020 in  
Docket Nos. A-2018-3006061, A-2018-3006062 and A-2018-3006063

ISSUED BY:

MICHAEL HUWAR  
PRESIDENT  
PEOPLES GAS COMPANY LLC  
205 NORTH MAIN STREET  
BUTLER, PENNSYLVANIA 16001

**LIST OF CHANGES MADE BY THIS TARIFF**

Cover Page – Company President updated.

Page No. 55 – Rules and Regulations - Revise terms of Purchase of Receivables to increase SGS customer eligibility from 300 Mcf annually to 1,000 Mcf annually, in accordance with the settlement in Docket Nos. A-2018-3006061, A-2018-3006062 and A-2108-3006063, approved by Commission Order entered January 24, 2020.

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**RULES AND REGULATIONS (Continued)**

- 5) A Customer may not be disconnected from the Company's system unless the Customer fails to meet his/her obligations to the Company or fails to pay NGS Natural Gas Supply Services charges pursuant to the Company's Voluntary Purchase of Receivables Program paragraph of this tariff, and then only after applicable laws and regulations regarding service termination have been followed. In no event shall gas service to a Customer be terminated or threatened with termination for failure to pay NGS charges or any non Natural Gas Supply Service charges. If gas service to a Customer not subject to the Company's Voluntary Purchase of Receivables Program is terminated, the Company will not make the payment of NGS gas supply charges a condition for the restoration of service.
- 4) The Company shall bill all Customers enrolled in the Customer Choice Program Customers for its distribution or delivery services, regardless of whether the NGS or the Company generates the bill for gas supply services. The Company shall provide the NGS with individual Customer usage data for each billing cycle as those Customers who receive gas supply service from the NGS are billed by the Company.
- 5) All complaints that pertain to the standards and billing practices for residential utility service shall be handled and resolved in accordance with the requirements of Chapter 56 and other Commission regulations that are applicable. The Company will give the Commission access to the billing and other information that may be needed in any compliance review conducted by the Commission and any NGS providing gas supply service to Customers on the Company's system will do likewise.

**T. Purchase of Receivables Program ("POR")**

- 1) A NGS that elects POR for its customer accounts shall be required to sell all its accounts receivable in its POR pool to the Company as specified in this POR program. The NGS shall be required to designate the POR Option in its Pooling Agreement with the Company to implement the POR program. All customers served from a P-1 pool are eligible to have their receivables purchased by the Company. If a NP-1 pool opts to participate in the POR program, the Company shall purchase receivables for only residential and small business Customers consuming less than 1,000 Mcf annually. NGSs serving NP-1 customers and participating in the POR program must operate a separate NP-1 pool for residential and small business customers (POR pool) and a separate NP-1 pool for all other customers. (C)
- 2) A NGS must elect Single Bill Option for their POR pool.
- 3) A NGS participating in the POR program is required to accept a new customer for enrollment without regard to the credit-related issues or payment history.
- 4) A NGS participating in the POR program shall not request a security deposit from a customer.
- 5) The Company will purchase the NGS receivables at a discount rate equal to the applicable Merchant Function Charge percentage as stated on page 97 of this tariff. The discount rate applicable to each POR pool (Pool Discount Rate) shall be established by the Company and shall be based on the weighted average of the class specific accounts receivables and the class specific discount rates stated above. The Company shall have the right to review and adjust the Pool Discount Rate on a monthly basis to reflect the actual mix of customers served by the pool.
- 6) The Company will purchase only receivables associated with the NGS's Natural Gas Supply Services charges and no other products or services that may be provided by NGSs. The Natural Gas Supply Services charges eligible under the POR program shall not include any charges associated with the following: termination fees, energy efficiency service or equipment, a non-recurring charge billed by an NGS for calling the NGS call center or negotiating a payment plan, security deposits charged by an NGS, other equipment or services provided by an NGS, such as heating equipment repairs or maintenance policies, or any charges associated with carbon based attributes, including value added green products like carbon attributes.
- 7) The Company will have the right to terminate a customer's service for failure to pay the NGS's Natural Gas Supply Services charges portion of the bill. Such termination of service will comply with all applicable laws and regulations regarding termination of service.
- 8) The Company may require full payment of any balance outstanding for the NGS's Natural Gas Supply Services charges before reconnecting service that has been terminated for nonpayment. When requiring full payment, the Company will comply with all applicable laws and regulations regarding reconnection of service.
- 9) The Company, at its discretion, may decide to terminate the Purchase of Receivables program.

## VERIFICATION

I, Carol Scanlon, hereby state that I am Manager, Rates and Regulation, of Peoples Gas Company LLC; that I am authorized to and make this verification for it; that the facts above set forth are true and correct (or are true and correct to the best of my knowledge, information and belief) and that Peoples Gas posted Supplement No. 72 to Tariff Gas-PA PUC No. 8 on its Web Page in accordance with the Commission's Secretarial Letter of March 30, 1998. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Date: September 21, 2020



(Signature)

I hereby certify that a true and correct copy of the foregoing has been served upon the following persons, in the manner indicated, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a participant).

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