



National Fuel

Dominick A. Sisinni
Attorney

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 17120-3265

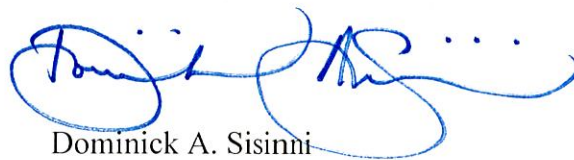
Re: National Fuel Gas Distribution Corporation's Reporting Pursuant to Order Entered March 18, 2021 at Docket No. M-2020-3019244 ("Order") for the Second Quarter 2021

Dear Secretary Chiavetta:

Enclosed for filing is National Fuel Gas Distribution Corporation's ("NFG") response to the reporting requirements contained in the above-referenced Order for the Second Quarter of 2021.

If you have any questions or concerns regarding this matter, please do not hesitate to contact me at (814) 871-8177.

Respectfully submitted,



Dominick A. Sisinni

Enclosure

National Fuel Gas Distribution Corporation (“NFG”)

Temporary Reporting Requirements for Second Quarter 2021

(per Order of the Public Utility Commission Entered March 18, 2021 at Docket No. M-2020-3019244)

RESIDENTIAL							
	Total Number of Accounts at Risk of Termination*	Total Aggregate Dollars of Arrears	Dollars of Arrears by Vintage: 30-59 Days	Dollars of Arrears by Vintage: 60-89 Days	Dollars of Arrears by Vintage: 90+ Days	Total Number of Customers Terminated for Non-Payment*	Total Dollars Owed of Customers Terminated for Non-Payment*
Apr-19	21,954	\$ 7,512,582.03	\$ 1,407,135.17	\$ 753,989.73	\$ 2,922,184.72	1,645	\$ 921,887.68
Apr-20	20,757	\$ 8,373,970.20	\$ 1,454,178.69	\$ 939,139.04	\$ 4,278,442.27	-	\$ -
Apr-21	16,473	\$ 9,185,688.83	\$ 1,571,328.00	\$ 1,073,936.61	\$ 6,105,225.83	158	\$ 201,077.38
May-19	21,773	\$ 7,833,695.98	\$ 1,587,089.54	\$ 958,425.09	\$ 3,414,047.18	1,218	\$ 598,402.02
May-20	20,012	\$ 8,663,827.96	\$ 1,414,795.57	\$ 1,285,702.35	\$ 5,557,068.43	-	\$ -
May-21	15,332	\$ 7,066,693.51	\$ 1,109,758.02	\$ 1,004,415.48	\$ 4,560,843.13	2,046	\$ 1,901,199.02
Jun-19	19,670	\$ 7,257,211.21	\$ 1,185,669.46	\$ 1,011,224.15	\$ 3,655,217.61	1,137	\$ 610,282.94
Jun-20	20,281	\$ 9,220,679.82	\$ 1,272,472.87	\$ 1,221,009.62	\$ 6,269,713.46	-	\$ -
Jun-21	13,542	\$ 5,575,381.04	\$ 889,285.72	\$ 719,667.19	\$ 3,613,089.16	1,554	\$ 1,206,799.64

COMMERCIAL							
	Total Number of Accounts at Risk of Termination*	Total Aggregate Dollars of Arrears	Dollars of Arrears by Vintage: 30-59 Days	Dollars of Arrears by Vintage: 60-89 Days	Dollars of Arrears by Vintage: 90+ Days	Total Number of Customers Terminated for Non-Payment*	Total Dollars Owed of Customers Terminated for Non-Payment*
Apr-19	1,204	\$ 623,806.42	\$ 69,647.06	\$ 17,793.81	\$ 10,417.77	29	\$ 16,234.25
Apr-20	1,458	\$ 696,067.77	\$ 135,817.31	\$ 32,707.75	\$ 24,723.16	0	\$ -
Apr-21	987	\$ 559,355.42	\$ 164,660.52	\$ 74,640.17	\$ 93,020.85	11	\$ 25,448.76
May-19	1,134	\$ 483,998.47	\$ 84,833.38	\$ 29,027.85	\$ 17,615.08	31	\$ 16,812.87
May-20	1,559	\$ 1,163,351.61	\$ 198,368.03	\$ 104,398.77	\$ 135,970.21	0	\$ -
May-21	1,073	\$ 614,601.95	\$ 174,713.90	\$ 54,111.72	\$ 88,694.43	35	\$ 28,053.40
Jun-19	944	\$ 499,012.13	\$ 40,826.17	\$ 20,219.61	\$ 21,037.76	35	\$ 14,556.44
Jun-20	920	\$ 542,565.40	\$ 182,799.82	\$ 83,073.18	\$ 166,148.22	0	\$ -
Jun-21	741	\$ 375,811.63	\$ 64,576.96	\$ 39,008.98	\$ 81,195.84	22	\$ 18,683.88

*Consistent with Commission Orders entered at the above-referenced Docket, NFG did not terminate/disconnect any residential/non-residential account during the months of April, May, and June 2020, which are included in this reporting.