



**National Fuel®**

**Dominick A. Sisinni**  
*Senior Attorney*

October 14, 2021

**VIA ELECTRONIC FILING**

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 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 Third 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 Third 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,

Dominick A. Sisinni

**National Fuel Gas Distribution Corporation (“NFG”)  
Temporary Reporting Requirements for Third 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*
Jul-19	19,243	\$ 7,016,779.98	\$ 1,030,188.96	\$ 766,154.65	\$ 3,797,347.77	1,022	\$ 529,889.30
Jul-20	20,431	\$ 9,737,341.49	\$ 1,262,811.48	\$ 1,147,673.11	\$ 6,903,336.93	0	\$ -
Jul-21	14,083	\$ 6,423,893.10	\$ 914,007.02	\$ 716,488.46	\$ 4,484,753.24	1,183	\$ 904,298.00
Aug-19	18,846	\$ 6,780,040.58	\$ 1,011,055.84	\$ 728,313.11	\$ 3,681,601.78	961	\$ 517,985.84
Aug-20	20,210	\$ 9,933,928.00	\$ 1,176,224.55	\$ 1,098,675.66	\$ 7,239,040.89	0	\$ -
Aug-21	11,780	\$ 5,003,455.97	\$ 710,002.47	\$ 554,819.18	\$ 3,398,310.83	799	\$ 562,808.14
Sep-19	18,662	\$ 6,760,394.23	\$ 921,672.94	\$ 735,457.71	\$ 3,728,317.39	739	\$ 390,497.97
Sep-20	20,073	\$ 10,498,123.66	\$ 1,231,436.23	\$ 1,043,282.22	\$ 7,794,311.59	0	\$ -
Sep-21	10,969	\$ 4,165,121.52	\$ 673,021.11	\$ 474,125.05	\$ 2,733,228.85	696	\$ 562,214.76

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*
Jul-19	594	\$ 283,690.60	\$ 30,369.48	\$ 25,824.45	\$ 28,043.20	30	\$ 10,863.05
Jul-20	799	\$ 450,218.31	\$ 95,302.44	\$ 79,874.51	\$ 195,099.22	0	\$ -
Jul-21	593	\$ 384,285.39	\$ 84,450.70	\$ 20,899.20	\$ 137,450.88	11	\$ 7,838.25
Aug-19	504	\$ 267,430.32	\$ 24,428.83	\$ 9,918.08	\$ 23,010.90	18	\$ 5,382.30
Aug-20	722	\$ 494,720.28	\$ 95,180.68	\$ 56,383.92	\$ 214,163.75	0	\$ -
Aug-21	472	\$ 350,491.52	\$ 67,676.64	\$ 18,954.24	\$ 95,922.36	5	\$ 7,169.42
Sep-19	461	\$ 155,626.05	\$ 29,366.36	\$ 11,257.02	\$ 17,672.07	12	\$ 4,439.73
Sep-20	586	\$ 324,971.96	\$ 85,360.44	\$ 36,301.15	\$ 172,449.29	0	\$ -
Sep-21	478	\$ 279,677.22	\$ 90,385.60	\$ 21,187.35	\$ 130,827.76	3	\$ 1,744.01

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