



National Fuel®

Dominick A. Sisinni
Senior Attorney

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

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	18656	20568	7108	18352	20526	8174	21579	21930	12862
Total Aggregate Dollars of Arrears	\$ 6,959,478.65	\$ 11,105,537.88	\$ 4,073,627.91	\$ 6,683,942.03	\$ 11,590,222.57	\$ 3,902,116.70	\$ 7,645,739.57	\$ 12,166,761.48	\$ 4,901,574.80
Dollars of Arrears 30-60 Days	\$ 1,026,234.58	\$ 1,324,511.73	\$ 481,872.74	\$ 1,002,303.43	\$ 1,378,325.79	\$ 527,031.99	\$ 1,076,354.33	\$ 1,498,370.22	\$ 867,412.87
Dollars of Arrears 60-90 Days	\$ 729,656.14	\$ 1,130,968.87	\$ 362,841.08	\$ 758,033.90	\$ 1,168,193.01	\$ 378,778.28	\$ 804,812.09	\$ 1,204,471.92	\$ 511,157.35
Dollars of Arrears 90+ Days	\$ 3,859,108.30	\$ 8,154,273.54	\$ 3,069,626.62	\$ 3,730,565.90	\$ 8,534,013.96	\$ 2,678,063.79	\$ 4,164,379.36	\$ 8,782,658.80	\$ 2,767,560.91
Total Number of Customers Terminated for Non-Payment	542	0	261	165	0	180	0	0	0
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 319,175.00	\$ 0	\$ 284,723.45	\$ 93,611.26	\$ 0	\$ 186,780.89	\$ 0	\$ 0	\$ 0

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	440	637	198	755	835	279	979	1104	571
Total Aggregate Dollars of Arrears	\$ 208,736.51	\$ 541,574.69	\$ 292,221.90	\$ 328,639.86	\$ 635,846.51	\$ 136,964.24	\$ 467,495.63	\$ 983,634.73	\$ 320,407.90
Dollars of Arrears 30-60 Days	\$ 21,830.98	\$ 97,701.98	\$ 36,141.74	\$ 30,437.59	\$ 144,284.92	\$ 70,292.75	\$ 30,578.29	\$ 129,637.91	\$ 93,523.81
Dollars of Arrears 60-90 Days	\$ 8,403.41	\$ 41,834.76	\$ 8,697.33	\$ 10,522.50	\$ 33,365.60	\$ 5,106.40	\$ 13,075.33	\$ 37,504.75	\$ 6,643.31
Dollars of Arrears 90+ Days	\$ 32,870.54	\$ 179,874.40	\$ 82,102.73	\$ 18,165.55	\$ 133,261.04	\$ 25,403.50	\$ 11,631.59	\$ 123,200.36	\$ 19,525.06
Total Number of Customers Terminated for Non-Payment	5	0	3	7	0	2	3	0	0
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 875.84	\$ 0	\$ 2,239.09	\$ 1,383.87	\$ 0	\$ 328.05	\$ 352.00	\$ 0	\$ 0