



A NiSource Company

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[Ribeka S. Danhires](#)

Manager, Rates & Regulatory Service  
Rates & Regulatory Affairs

VIA E-Filing

January 16, 2026

Matthew Homsher, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building – 2nd Floor  
400 North Street  
Harrisburg, PA 17120

RE: Columbia Gas of Pennsylvania – Universal Service Charge (“USP”)  
1307(e) Reconciliation Statement for the Twelve Months Ended December 31, 2025

Dear Mr. Homsher:

Enclosed for filing on behalf of Columbia Gas of Pennsylvania, Inc. (“Columbia”) is Columbia’s reconciliation statement of Rider USP revenues and expenses for the twelve months ended December 31, 2025, which is submitted pursuant to 66 Pa.C.S. § 1307(e).

Please contact me at 724-420-6377 if you have any questions or require additional information.

Sincerely,

A handwritten signature in blue ink that reads "Ribeka S. Danhires".

Ribeka S. Danhires  
Manager, Rates & Regulatory Service

Enclosures:

cc: Emily Farah, Esquire  
Candis A. Tunilo, Esquire  
Conor D. Farley, Esquire  
Bureau of Investigation and Enforcement  
Office of Consumer Advocate  
Office of Small Business Advocate  
Bureau of Audits

**Columbia Gas of Pennsylvania, Inc.**  
**Statement of Over/(Under) Collections From Rider USP**  
**January 1, 2025 Through December 31, 2025**

		(1)	(2)	(3 = 1 - 2)	(4)	(5)	(6=3x4x5)	(7=3+6)
Line	Month	Current Period Recovery	Total Expenses	Total Over/(Under) Collection	Number of Months	Rate	Over/(Under) Collection Interest	Total to be Refunded (Recovered)
1	January	\$7,912,400	\$6,371,641	\$1,540,759	21 / 12	6.00%	\$161,780	\$1,702,539
2	February	\$8,202,200	\$7,196,852	\$1,005,348	20 / 12	6.00%	\$100,535	\$1,105,883
3	March	\$6,077,506	\$6,659,854	(\$582,347)	19 / 12	6.00%	(\$55,323)	(\$637,670)
4	April	\$3,437,580	\$4,513,457	(\$1,075,877)	18 / 12	6.00%	(\$96,829)	(\$1,172,706)
5	May	\$1,725,828	\$2,302,820	(\$576,992)	17 / 12	6.00%	(\$49,044)	(\$626,036)
6	June	\$1,113,401	\$1,100,432	\$12,969	16 / 12	6.00%	\$1,038	\$14,007
7	July	\$675,046	\$596,379	\$78,667	15 / 12	6.00%	\$5,900	\$84,567
8	August	\$644,998	\$603,686	\$41,312	14 / 12	6.00%	\$2,892	\$44,204
9	September	\$761,107	\$671,684	\$89,422	13 / 12	6.00%	\$5,812	\$95,234
10	October	\$910,085	\$640,909	\$269,176	12 / 12	6.00%	\$16,151	\$285,327
11	November	\$3,103,914	\$2,733,437	\$370,477	11 / 12	6.00%	\$20,376	\$390,853
12	December	\$7,310,686	\$5,683,271	\$1,627,415	10 / 12	6.00%	\$81,371	\$1,708,786
13	Total	\$41,874,752	\$39,074,422	\$2,800,329			\$194,659	\$2,994,988