



A NiSource Company

Ribeka S. Danhires
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VIA E-Filing

March 30, 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 revised 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 replace the Company’s filed Rider USP reconciliation statement of March 13, 2026 with this filing. The revised reconciliation statement is being filed to correct an inadvertent administrative error in the inputs used to calculate the prior period e-factor related to the revenue received.

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

Sincerely,

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 o 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 | \$3,428,490 | \$4,513,457 | (\$1,084,967) | 18 / 12 | 6.00% | (\$97,647) | (\$1,182,614) |
| 5 | May | \$1,715,208 | \$2,302,820 | (\$587,611) | 17 / 12 | 6.00% | (\$49,947) | (\$637,558) |
| 6 | June | \$1,106,572 | \$1,100,432 | \$6,140 | 16 / 12 | 6.00% | \$491 | \$6,631 |
| 7 | July | \$673,105 | \$596,379 | \$76,726 | 15 / 12 | 6.00% | \$5,754 | \$82,480 |
| 8 | August | \$645,330 | \$603,686 | \$41,644 | 14 / 12 | 6.00% | \$2,915 | \$44,559 |
| 9 | September | \$761,499 | \$671,684 | \$89,814 | 13 / 12 | 6.00% | \$5,838 | \$95,652 |
| 10 | October | \$912,074 | \$640,909 | \$271,164 | 12 / 12 | 6.00% | \$16,270 | \$287,434 |
| 11 | November | \$3,105,588 | \$2,733,437 | \$372,151 | 11 / 12 | 6.00% | \$20,468 | \$392,619 |
| 12 | December | \$7,314,661 | \$5,683,271 | \$1,631,389 | 10 / 12 | 6.00% | \$81,569 | \$1,712,958 |
| 13 | Total | \$41,854,634 | \$39,074,422 | \$2,780,211 | | | \$192,703 | \$2,972,914 |