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July 30, 2021

Via Electronic Filing

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street – Second Floor North Harrisburg, PA 17120

RE: Public Utility Service Termination Moratorium – Modification of March 13, 2020 Emergency Order; Docket No. M-2020-3019244; Community Utilities of Pennsylvania, Inc.'s Revised Second Quarter 2021 Report in Response to the October 8, 2020 Order

Dear Secretary Chiavetta:

Enclosed for filing on behalf of Community Utilities of Pennsylvania, Inc. ("CUPA") is CUPA's revised responses to the directive contained in the October 8, 2020 Order, and modified on March 18, 2021, issued in the above captioned proceeding. The Order requires utilities to report on a quarterly basis the total number of residential and non-residential accounts at-risk of termination, total aggregate dollars of arrears, and number of accounts disconnected for non-payment. The enclosed provides this revised information for CUPA for April – June 2019, April – June 2020, and April – June 2021.

This letter is served electronically pursuant to the COVID-19 Suspension Emergency Order dated March 20, 2020 and ratified March 26, 2020.

If you have any questions, please do not hesitate to contact me.

Respectfully submitted,

/s/ Whitney E. Snyder

Thomas J. Sniscak Whitney E. Snyder Bryce R. Beard

Counsel for

Community Utilities of Pennsylvania Inc.

WES/das Enclosures

Community Utilities of Pennsylvania, Inc. Revised Second Quarter 2021 at-risk reporting

| Residential | | | | | | | | | | | | | | |
|---|--------------|--------------|---------------|--------------|---------------|---------------|--------------|---------------|---------------|--|--|--|--|--|
| | April 2019 | April 2020 | April 2021 | May 2019 | May 2020 | May 2021 | June 2019 | June 2020 | June 2021 | | | | | |
| Total Number of Accounts At Risk of Termination | 53 | 284 | 301 | 55 | 289 | 302 | 39 | 234 | 258 | | | | | |
| Total Aggregate Dollars of Arrears | \$ 15,589.53 | \$ 81,220.96 | \$ 197,480.38 | \$ 15,403.73 | \$ 126,058.18 | \$ 229,542.44 | \$ 47,905.73 | \$ 136,757.15 | \$ 248,244.99 | | | | | |
| Dollars of Arrears 30-60 Days | \$ 1,824.06 | \$ 3,603.31 | \$ 4,647.24 | \$ 1,814.41 | \$ 27,925.43 | \$ 17,411.38 | \$ 34,897.44 | \$ 28,153.74 | \$ 38,646.88 | | | | | |
| Dollars of Arrears 60-90 Days | \$ 4,805.80 | \$ 25,396.23 | \$ 26,680.80 | \$ 690.55 | \$ 32,558.61 | \$ 36,722.66 | \$ 522.88 | \$ 26,217.84 | \$ 14,005.42 | | | | | |
| Dollars of Arrears 90+ Days | \$ 8,959.67 | \$ 52,221.42 | \$ 166,152.34 | \$ 12,898.77 | \$ 65,574.14 | \$ 175,408.40 | \$ 12,485.41 | \$ 82,385.57 | \$ 195,592.69 | | | | | |
| | | | | | | | | | | | | | | |
| Total Number of Customers Terminated for Non-Payment | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | | | | | |
| Total Dollars Owed of Customers Terminated for Non-Payment | \$ - | \$ - | \$ - | \$ 182.93 | \$ - | \$ - | \$ - | \$ - | \$ - | | | | | |

| Non-Residential | | | | | | | | | | | | | | | | | | |
|---|-----------------------|--------|-----------|------------|----|----------|----|----------|----|----------|----|-----------|----|-----------|----|-----------|----|--------|
| | April 2019 April 2020 | | pril 2020 | April 2021 | | May 2019 | | May 2020 | | May 2021 | | June 2019 | | June 2020 | | June 2021 | | |
| Total Number of Accounts At Risk of Termination | | 2 | 1 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Total Aggregate Dollars of Arrears | \$ | 126.26 | \$ | 105.68 | \$ | - | \$ | 32.53 | \$ | 13.69 | \$ | 43.13 | \$ | 14.07 | \$ | 220.11 | \$ | 122.72 |
| Dollars of Arrears 30-60 Days | \$ | 17.88 | \$ | 98.79 | \$ | - | \$ | 32.53 | \$ | 13.69 | \$ | 43.13 | \$ | 14.07 | \$ | 220.11 | \$ | 122.72 |
| Dollars of Arrears 60-90 Days | \$ | 24.78 | \$ | 6.89 | \$ | | \$ | - | \$ | - | \$ | | \$ | - | \$ | - | \$ | - |
| Dollars of Arrears 90+ Days | \$ | 83.60 | \$ | - | \$ | | \$ | - | \$ | - | \$ | | \$ | - | \$ | - | \$ | - |
| | | | | | | | | | | | | | | | | | | |
| Total Number of Customers Terminated for Non-Payment | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | 0 |
| Total Dollars Owed of Customers Terminated for Non-Payment | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |