



Thomas J. Sniscak  
(717) 236-1300 x224  
[tjsniscak@hmslegal.com](mailto:tjsniscak@hmslegal.com)

Whitney E. Snyder  
(717) 236-1300 x260  
[wesnyder@hmslegal.com](mailto:wesnnyder@hmslegal.com)

Bryce R. Beard  
(717) 236-1300 x248  
[brbeard@hmslegal.com](mailto:brbeard@hmslegal.com)

100 North Tenth Street, Harrisburg, PA 17101 Phone: 717.236.1300 Fax: 717.236.4841 [www.hmslegal.com](http://www.hmslegal.com)

October 12, 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 Third 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 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 information for CUPA for July – September 2020 and July – September 2021.

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

<b>Residential</b>			
	Jul-19	Jul-20	Jul-21
Total Number of Accounts At Risk of Termination	57	260	337
Total Aggregate Dollars of Arrears	\$ 16,044.05	\$ 161,795.47	\$ 267,708.85
Dollars of Arrears 30-60 Days	\$ 1,602.43	\$ 51,355.61	\$ 51,482.18
Dollars of Arrears 60-90 Days	\$ 5,811.29	\$ 19,723.30	\$ 28,116.27
Dollars of Arrears 90+ Days	\$ 8,630.33	\$ 90,716.56	\$ 188,110.40
Total Number of Customers Terminated for Non-Payment	1	0	0
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 159.77	\$ -	\$ -

<b>Non-Residential</b>			
	Jul-19	Jul-20	Jul-21
Total Number of Accounts At Risk of Termination	0	0	1
Total Aggregate Dollars of Arrears	\$ 196.19	\$ 17.25	\$ 161.15
Dollars of Arrears 30-60 Days	\$ 196.19	\$ 17.25	\$ 153.18
Dollars of Arrears 60-90 Days	\$ -	\$ -	\$ 7.97
Dollars of Arrears 90+ Days	\$ -	\$ -	\$ -
Total Number of Customers Terminated for Non-Payment	0	0	0

<b>Residential</b>			
	Aug-19	Aug-20	Aug-21
Total Number of Accounts At Risk of Termination	42	269	349
Total Aggregate Dollars of Arrears	\$ 14,848.58	\$ 153,162.36	\$ 251,537.94
Dollars of Arrears 30-60 Days	\$ 2,283.05	\$ 14,419.83	\$ 9,599.23
Dollars of Arrears 60-90 Days	\$ 294.52	\$ 40,186.95	\$ 39,465.00
Dollars of Arrears 90+ Days	\$ 12,271.01	\$ 98,555.58	\$ 202,473.71
Total Number of Customers Terminated for Non-Payment	2	0	0
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 222.89	\$ -	\$ -

<b>Non-Residential</b>			
	Aug-19	Aug-20	Aug-21
Total Number of Accounts At Risk of Termination	0	1	1
Total Aggregate Dollars of Arrears	\$ 60.38	\$ 34.50	\$ 269.89
Dollars of Arrears 30-60 Days	\$ 60.38	\$ 17.25	\$ 151.87
Dollars of Arrears 60-90 Days	\$ -	\$ 17.25	\$ 110.05
Dollars of Arrears 90+ Days	\$ -	\$ -	\$ 7.97
Total Number of Customers Terminated for Non-Payment	0	0	0
Total Dollars Owed of Customers Terminated for Non-Payment	\$ -	\$ -	\$ -

<b>Residential</b>			
	Sep-19	Sep-20	Sep-21
Total Number of Accounts At Risk of Termination	36	222	310
Total Aggregate Dollars of Arrears	\$ 43,311.74	\$ 169,668.87	\$ 278,124.28
Dollars of Arrears 30-60 Days	\$ 30,927.59	\$ 32,429.64	\$ 49,695.46
Dollars of Arrears 60-90 Days	\$ 669.45	\$ 12,149.23	\$ 7,004.60
Dollars of Arrears 90+ Days	\$ 11,714.70	\$ 125,090.00	\$ 221,424.22
Total Number of Customers Terminated for Non-Payment	1	0	0
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 104.19	\$ -	\$ -

<b>Non-Residential</b>			
	Sep-19	Sep-20	Sep-21
Total Number of Accounts At Risk of Termination	1	0	0
Total Aggregate Dollars of Arrears	\$ 110.86	\$ 119.33	\$ 4,199.75
Dollars of Arrears 30-60 Days	\$ 67.73	\$ 119.33	\$ 4,199.75
Dollars of Arrears 60-90 Days	\$ 43.13	\$ -	\$ -
Dollars of Arrears 90+ Days	\$ -	\$ -	\$ -
Total Number of Customers Terminated for Non-Payment	0	0	0
Total Dollars Owed of Customers Terminated for Non-Payment	\$ -	\$ -	\$ -