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January 13, 2022

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 Fourth 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 October – December 2020 and October – December 2021.

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

Respectfully submitted,

/s/ Whitney E. Snyder

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WES/das
Enclosures

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	158.00	278.00	387.00	127.00	290.00	291.00	105.00	223.00	221.00
Total Aggregate Dollars of Arrears	34,538.88	204,766.43	343,157.11	35,927.15	179,450.57	235,953.70	63,041.05	202,307.45	251,807.17
Dollars of Arrears 30-60 Days	1,843.18	60,213.10	97,935.49	7,389.47	7,554.61	7,079.48	36,105.93	45,734.81	38,847.84
Dollars of Arrears 60-90 Days	21,388.70	22,517.66	32,437.82	219.19	42,578.46	37,975.51	5,683.86	4,917.77	4,349.68
Dollars of Arrears 90+ Days	11,307.00	122,035.67	212,783.80	28,318.49	129,317.50	190,898.71	21,251.26	151,654.87	208,609.65
Total Number of Customers Terminated for Non-Payment	1.00	-	-	-	-	3.00	2.00	-	1.00
Total Dollars Owed of Customers Terminated for Non-Payment	189.89	-	-	-	-	-	240.51	-	1,152.42

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	-	1.00	2.00	1.00	2.00	2.00	-	2.00	1.00
Total Aggregate Dollars of Arrears	17.51	7,310.04	6,054.45	49.18	7,451.18	4,178.50	115.83	11,593.36	31.05
Dollars of Arrears 30-60 Days	17.51	7,190.71	1,941.81	31.67	305.23	65.86	115.83	4,447.41	13.80
Dollars of Arrears 60-90 Days	-	119.33	4,112.64	17.51	7,145.95	4,112.64	-	7,145.95	17.25
Dollars of Arrears 90+ Days	-	-	-	-	-	-	-	-	-
Total Number of Customers Terminated for Non-Payment	-	-	-	-	-	3.00	-	-	-
Total Dollars Owed of Customers Terminated for Non-Payment	-	-	-	-	-	3,614.05	-	-	-