



Via Electronic Filing

January 18, 2022

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17105

Re: Reporting Requirements of At-Risk Accounts
PUC Docket No: M-2020-3019244

Dear Secretary Chiavetta:

Enclosed please find Aqua Pennsylvania Inc's information as required by the Pennsylvania Public Utility Commission's Orders in the above docket.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mary McFall Hopper". The signature is fluid and cursive.

Mary McFall Hopper
Regulatory Counsel
(610) 645-1170
mmhopper@aquaamerica.com

Enclosure

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	44,328	57,737	47,218	51,183	53,694	42,617	45,153	53,772	46,303	
Total Aggregate Dollars of Arrears	\$ 9,785,566	\$ 14,480,627	\$ 14,366,605	\$ 9,832,044	\$ 14,928,510	\$ 14,492,517	\$ 10,246,522	\$ 15,294,355	\$ 14,658,420	
Dollars of Arrears 30-60 Days	\$ 3,071,699	\$ 3,405,382	\$ 3,058,760	\$ 2,791,512	\$ 3,295,029	\$ 3,106,629	\$ 3,087,372	\$ 3,456,846	\$ 3,091,033	
Dollars of Arrears 60-90 Days	\$ 1,310,040	\$ 2,068,270	\$ 1,514,249	\$ 1,479,348	\$ 1,993,921	\$ 1,622,359	\$ 1,311,736	\$ 1,809,009	\$ 1,656,234	
Dollars of Arrears 90+ Days	\$ 5,403,827	\$ 9,006,975	\$ 9,793,596	\$ 5,561,184	\$ 9,639,560	\$ 9,763,529	\$ 5,847,414	\$ 10,028,500	\$ 9,911,153	
Total Number of Customers Terminated for Non-Payment	N/A	N/A	379	N/A	N/A	246	N/A	N/A	77	
Total Dollars Owed of Customers Terminated for Non-Payment	N/A	N/A	\$ 212,183	N/A	N/A	\$ 70,484	N/A	N/A	\$ 34,541	

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	12,562	13,832	15,124	13,896	14,486	15,162	15,002	16,409	20,295	
Total Aggregate Dollars of Arrears	\$ 1,660,054	\$ 2,902,591	\$ 3,046,446	\$ 1,278,502	\$ 3,403,378	\$ 3,939,961	\$ 1,502,719	\$ 3,475,717	\$ 5,964,716	
Dollars of Arrears 30-60 Days	\$ 1,145,920	\$ 1,191,455	\$ 1,238,655	\$ 656,180	\$ 1,413,219	\$ 1,819,953	\$ 863,731	\$ 1,714,945	\$ 3,479,150	
Dollars of Arrears 60-90 Days	\$ 222,407	\$ 402,455	\$ 349,647	\$ 303,064	\$ 555,256	\$ 500,432	\$ 246,725	\$ 415,512	\$ 670,155	
Dollars of Arrears 90+ Days	\$ 291,727	\$ 1,308,681	\$ 1,458,144	\$ 319,258	\$ 1,434,903	\$ 1,619,576	\$ 392,263	\$ 1,345,260	\$ 1,815,411	
Total Number of Customers Terminated for Non-Payment	N/A	N/A	24	N/A	N/A	15	N/A	N/A	4	
Total Dollars Owed of Customers Terminated for Non-Payment	N/A	N/A	\$ 3,157	N/A	N/A	\$ 2,879	N/A	N/A	\$ 320	