

6310 Allentown Blvd.

Harrisburg, PA 17112

July 30, 2021

Via Electronic Filing

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street Harrisburg, PA 17105-3265

In re: Revised Temporary Reporting Requirements: At Risk Accounts
Docket No. M-2020-3019244

Dear Secretary Chiavetta:

In response to the Pennsylvania Public Utility Commission's order entered October 13, 2020; SUEZ – Bethel Pennsylvania offers the following revised data as it relates to Residential and Non-Residential customer accounts in arrearages for Bethel-Pennsylvania for April, May, and June for the years of 2019, 2020 and 2021. Please note this revision totals the number of customers that fall in the >30, >60, and >90-day buckets. We appreciate the clarification of the information requested.

If you have any questions regarding this data, please contact Judith McCoy Jordan at Judith.Jordan@SUEZ.com or by phone at 717 901-6322.

Sincerely,

Judith McCoy Jordan Customer Service Manager

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SUEZ

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	216	159	149	83	167	174	201	153	141		
Total Aggregate Dollars of Arrears	\$10,532	\$9,028	\$14,854	\$9,409	\$11,690	\$16,183	\$9,804	\$13,108	\$15,963		
Dollars of Arrears >30 to 60 Days	\$5,701	\$4,355	\$4,131	\$5,508	\$5,985	\$5,430	\$5,384	\$5,461	\$4,198		
Dollars of Arrears >60 to 90 Days	\$2,252	\$1,728	\$1,915	\$2,143	\$2,260	\$1,899	\$2,183	\$2,953	\$2,170		
Dollars of Arrears >90 Days	\$2,579	\$2,945	\$8,808	\$1,758	\$3,445	\$8,854	\$2,237	\$4,694	\$9,595		
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	0	0	0	0	0	0	0	0	0		

Note: Insert markings denote the total number of customers that fall into the appropriate arrears bucket.

Non-Residential Non-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	23	5	20	13	16	12	21	5	10		
Total Aggregate Dollars of Arrears	\$13,804	\$12,399	\$13,716	\$7,319	\$3,088	\$7,939	\$21,699	\$2,337	\$11,045		
Dollars of Arrears > 30 to 60 Days	\$6,809	\$4,127	\$7,288	\$2,952	\$1,864	\$1,601	\$15,431	\$514	\$3,193		
Dollars of Arrears > 60 to 90 Days	\$3,594	\$3,416	\$1,220	\$2,485	\$73	\$1,155	\$2,441	\$412	\$1,538		
Dollars of Arrears > 90 Days	\$3,401	\$4,856	\$5,208	\$1,882	\$1,151	\$5,183	\$3,827	\$1,411	\$6,314		
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	0	0	0	0	0	0	0	0	0		