

January 14, 2022

Rosemary Chiavetta
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North St
2nd Floor
Harrisburg PA 17120

Re: Docket # M-2020-3019244

At Risk Accounts Q4 due 01/17/2022

Dear Secretary Chiavetta,

Attached is the Temporary Reporting Requirements for At Risk Accounts from the Newtown Artesian Water Company for the period of 10/01/2021-12/31/2021.

Sincerely. Tracey Gallo Newtown Water 215-968-6781 201 N. Lincoln Ave Newtown PA 18940

			Re	esidential					
	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	48	0	23	52	0	29	0	0	39
Total Aggregate Dollars of Arrears	34,905.40	97,370.28	59,427.42	31,012.46	86,779.48	37,481.56	41,658.73	92,947.55	46,390.67
Dollars of Arrears 30-60 Days	29,917.05	40,051.46	40,341.05	26,001.44	36,266.99	27,596.67	30,559.74	33,725.36	33,330.16
Dollars of Arrears 60-90 Days	1,348.74	14,328.16	4,040.74	1,765.04	14,978.77	3,230.15	7,783.02	26,488.07	5,434.51
Dollars of Arrears 90+ Days	3,639.61	42,990.66	15,045.63	3,245.98	35,533.72	6,654.74	3315.97	32,734.12	7,626.00
Total Number of Customers Terminated for Non-Payment	4	0	4	4	0	5	0	0	0
Total Dollars Owed of Customers Terminated for Non-Payment	688.35	0	783.74	683.12	0	1288.13	0	o	0
	CONTRACTOR AND		Non-	Residential		SETA STATE	281 (28)		
	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	7	0	0	3	0	1	0	0	0
Total Aggregate Dollars of Arrears	6,913.62	54,407.89	14,781.14	8,750.19	16,513.22	6,777.75	7,935.49	16,572.95	6,735.59
Dollars of Arrears 30-60 Days	3,623.99	28,524.59	8,628.65	6,069.29	3,184.00	3,036.13	5,202.57	5,817.54	3,422.50
Dollars of Arrears 60-90 Days	635.62	2,162.79	2.304.92	442.34	6,072.37	1550.48	1,042.29	3,826.86	375.43
Dollars of Arrears 90+ Days	2,654.01	23,720.51	6,152.49	2,238.56	6,664.61	2,191.14	1690.63	6,928.55	2,937.66
otal Number of Customers Terminated for Non-Payment	0	0	0	0	0	1	0	0	0
Total Dollars Owed of Customers Terminated for Non-Payment	0	0	0	0	0	412.8	0	0	0