



January 20, 2022

Rosemary Chiavetta, Secretary  
PA Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105-3265

RE: Temporary Reporting Requirements  
At-Risk Accounts  
Docket No. M-2020-3019244

Dear Ms. Chiavetta:

In response the Order entered March 18, 2021 at Docket M-2020-3019244 regarding At-Risk accounts applicable to the months of October, November and December 2021, please see the attached tables.

Should you require any additional information, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "David Lewis", is written over the word "Sincerely,".

David T. Lewis, P.E.  
Vice President and  
General Manager

Copy: Thomas J. Sniscak, Esquire

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**Columbia Water Company**

220 Locust Street ■ P.O. Box 350 ■ Columbia, PA 17512  
Phone: 717-684-2188 ■ Fax: 717-684-4566

## Columbia Water Company

<b>Residential</b>									
	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	496	579	403	503	142	415	498	597	386
Total Aggregate Dollars of Arrears	30315	83294	45929	31789	56318	47237	31297	121495	34167
Dollars of Arrears 30-60 Days	11708	14394	23894	15106	8140	20713	11457	60091	13421
Dollars of Arrears 60-90 Days	9946	25116	10993	7249	18335	13881	9667	26783	10804
Dollars of Arrears 90+ Days	8661	43784	11042	9434	29843	12643	10173	34621	9942
Total Number of Customers Terminated for Non-Payment	18	0	17	21	1	19	19	0	18
Total Dollars Owed of Customers Terminated for Non-Payment	2369	0	4112	3509	376	3267	2863	0	2661

<b>Non-Residential</b>									
	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	6	8	2	4	3	2	5	7	3
Total Aggregate Dollars of Arrears	2846	2403	872	1416	1228	674	3094	5138	1967
Dollars of Arrears 30-60 Days	1654	995	561	1212	751	253	2267	4242	1413
Dollars of Arrears 60-90 Days	758	765	311	204	477	305	438	522	391
Dollars of Arrears 90+ Days	434	643	0	0	0	116	389	374	163
Total Number of Customers Terminated for Non-Payment	0	0	0	0	0	0	1	0	0
Total Dollars Owed of Customers Terminated for Non-Payment	0	0	0	0	0	0	594	0	0