

November 30, 2020

Mr. Adam Teitzman, Commission Clerk Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

Re: Financial impacts on utility customers as a result of the COVID-19 pandemic <u>FPSC Docket No. 20200000-OT</u>

Dear Mr. Teitzman:

Enclosed is Peoples Gas System's Customer Impact Data related to COVID-19 for the month of October 2020.

If you have any questions, please contact me at (813) 228-1444.

Sincerely, ISI Paula K. Brown

Paula K. Brown Manager, Regulatory Coordination Regulatory Affairs regdept@tecoenergy.com pkbrown@tecoenergy.com

Enclosure(s)

cc: Andrew Brown Kandi M. Floyd Derrick MacDonald

PEOPLES GAS SYSTEM UNDOCKETED- CUSTOMER IMPACT DATA - COVID-19 FILED: NOVEMBER 30, 2020 PAGE 1 OF 1

Customer Impact Data Related to COVID-19

Utility: Peoples Gas

Reporting Month: October 2020 The report should include data as of the last day of reporting month

and is due by the last day of the following month

| Delinquent Accounts | | |
|---|-----------------|------------------|
| Number of Accounts 60 -89 days past due | Reporting Month | Prior Year Month |
| Residential | 2,751 | 2,072 |
| Commercial / Industrial | 159 | 116 |
| Number of Accounts 90+ days past due | Reporting Month | Prior Year Month |
| Residential | 7,700 | 3,596 |
| Commercial / Industrial | 657 | 210 |

| Amount in Arrears | | |
|-----------------------------|-----------------|------------------|
| Amount 60 -89 days past due | Reporting Month | Prior Year Month |
| Residential | \$292,206 | \$114,024 |
| Commercial / Industrial | \$141,125 | \$122,679 |
| Amount 90+ days past due | Reporting Month | Prior Year Month |
| Residential | \$838,200 | \$353,871 |
| Commercial / Industrial | \$509,388 | \$177,381 |

| Payment Arrangements | | |
|--|-----------------|--|
| Number of New Payment Arrangements | Reporting Month | March 2020 through Current (cumulative) |
| Residential | 2,096 | 11,932 |
| Commercial / Industrial | 312 | 1,533 |
| Average Duration of New Payment Arrangement | Reporting Month | |
| Residential | 36 | |
| Commercial / Industrial | 39 | |
| Percent of Customers Under a Payment Arrangement | Reporting Month | |
| Residential ¹ | 0.6% | |
| Commercial / Industrial ² | 0.7% | |

Commercial / Industrial²⁷ ¹ Number of residential customers under a payment arrangement/total number of residential customers. ² Number of commercial-industrial customers under a payment arrangement/total number of commercial-industrial customers.

| Bad Debt | | |
|-----------------------|-----------------|--|
| Incremental Bad Debt | Reporting Month | March 2020 through Current (cumulative) |
| Incremental Bad Debt3 | \$91,139 | \$751,562 |

¹Difference between reporting month and the average of the same month for the prior three years; excluding any prior months that were impacted by named hurricanes. If a prior month is excluded, provide an explanation.

| Late F | ees | |
|---|-----------------|------------------|
| Number of Assessed Late Fees | Reporting Month | Prior Year Month |
| Residential | 58,111 | 59,552 |
| Commercial / Industrial | 6,552 | 5,964 |
| Discontinuance | e of Service | |
| Number of Customers who received a Notice of Discontinuance of Service | Reporting Month | Prior Year Month |
| Residential | 2,720 | 15,447 |
| Commercial / Industrial | 1,439 | 3,868 |
| Number of Customers Disconnected from Service | Reporting Month | Prior Year Month |
| Residential | 437 | 1,510 |
| Commercial / Industrial | 176 | 136 |
| Number of Customers Reconnected to Service | Reporting Month | Prior Year Month |
| Residential | 384 | 1,070 |
| Commercial / Industrial | 115 | 91 |

| Reporting Month | March 2020 through Current (cumulative) COVID -19 Mass emails - 2 Social Media Post - 30 Bill Onsert - 2 |
|---|--|
| e | Social Media Post - 30 |
| | News Release - 2 Print Message on Bill - 1 |
| Gas Phone Calls - 1,365 Gas Final Notices - 3,032 Combination Billing (PGS&TEC) - Phone Calls - 624 Combination Billing(PGS&TEC) Final Notices - 1,127 | Gas Emails - 15,755 Gas Phone Calls - 8,939 Gas Final Notices - 7,768 Combination Billing (PGS&TEC) Emails - 6,895 Combination Billing (PGS&TEC) Phone Calls - 1,903 Combination Billing (PGS&TEC) Final Notices - 3,827 |
| ommunications | |
| | Gas Final Notices - 3,032 Combination Billing (PGS&TEC) - Phone Calls - 624 Combination Billing(PGS&TEC) Final |

| Please provide samples of any new communication/media notices provided to customers concerning the utility's past-due accounts / payment arrangements / late payment waivers / disconnection / reconnection policies issued within the last 30-days. No new communications for October |
|---|
| In the past 30-days, has the utility made changes to, or implemented new, policies related to past-due accounts / payment arrangements / late payment waivers / disconnection / reconnection? If so, please explain. No additional changes for October. |