State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: January 13, 2021

TO: Adam J. Teitzman, Commission Clerk, Office of Commission Clerk

FROM: William F. Coston, Economic Supervisor, Division of Economics

RE: Place UIF's August COVID data request responses into docket 20200000-OT

Please place the attached COVID data request responses from UIF into docket 20200000-OT.

Utility: Utilities, Inc. of Florida Reporting Month: August

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	1,392	505	
Commercial / Industrial	37	23	
Number of Accounts 90+ days past due	Reporting Month	Prior Year Month	
Residential	789	105	
Commercial / Industrial	37	12	

Amount in Arrears				
Amount 60 -89 days past due		Reporting Month		Prior Year Month
Residential	\$	123,869.48	\$	34,626.76
Commercial / Industrial	\$	11,405.27	\$	1,633.60
Amount 90+ days past due		Reporting Month		Prior Year Month
Residential	\$	176,683.42	\$	68,923.23
Commercial / Industrial	\$	28,489.62	\$	18,823.03

Payment Arrangements			
Number of New Payment Arrangements	Reporting Month	March 2020 through Current (cumulative)	
Residential	19	15	
Commercial / Industrial	0	0	
Average Duration of New Payment Arrangement	Reporting Month		
Residential	8.89		
Commercial / Industrial	0		
Percent of Customers Under a Payment Arrangement	Reporting Month		
Residential ¹	0.053%		
Commercial / Industrial ²	0		

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 Debt ³	\$	10,972.41	\$ 40,577.63

Difference 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 Fees				
Number of Assessed Late Fees	Re	eporting Month		Prior Year Month
Residential	\$	-	\$	33,281.00
Commercial / Industrial	\$	-	\$	38.70

Customer Communications			
Communications	Reporting Month	March 2020 through Current (cumulative)	
Customer-wide COVID-related mass communications (paper, email, phone calls, social media, etc.)			
Targeted Covid-related communications to individual customers (paper, email, phone calls, text, etc.)			

Customer Communications Please provide the following two responses with the September 2020 filing only

Please provide samples of current communication/media notices provided to customers concerning the utility's past-due accounts / payment

arrangements / late payment waivers / disconnection / reconnection policies.

Please provide the utility's current Covid-related policies related to past-due accounts / payment arrangements / late payment waivers / disconnection / reconnection.

Please provide the following two responses starting in October 2020, and all subsequent filings

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.

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.