208 Wildlight Avenue
Mule, FL 32097

February 26, 2021
Adam J. Teitzman
Commission Clerk \& Administrative Services
Florida Public Service Commission
2540 Shumard Oak Blvd
Tallahassee, FL 32399-0850
RE: Docket Number 20200000-GU:
Florida Public Utilities Company, COVID IMPACT DATA
Dear Mr. Teitzman:

We are enclosing the Florida Public Utilities' Customer Impact Data related to COVID-19 for the month of January 2021.

If you have any questions or comments, please feel free to contact me at dcraig@fpuc.com, or (904) 383-8693.

Sincerely,


Derrick M. Craig
Senior Regulatory Analyst

Enclosure

CC: Beth Keating, Gunster \& Yoakley SJ 80-445, 2019 PGA Filings

| Delinquent Accounts |  |  |
| :--- | :---: | :---: |
| Number of Accounts 60 -89 days past due | Reporting Month | Prior Year Month |
| Residential | $\mathbf{1 , 9 3 6}$ | 641 |
| Commercial / Industrial | 191 | 96 |
| Number of Accounts 90+ days past due | Reporting Month | Prior Year Month |
| Residential | $\mathbf{3 , 9 5 4}$ | 722 |
| Commercial / Industrial | $\mathbf{3 5 4}$ | 74 |


| Amount in Arrears |  |  |
| :--- | :---: | :---: |
| Amount $\mathbf{6 0 - 8 9}$ days past due | Reporting Month | Prior Year Month |
| Residential | $\mathbf{\$ 2 6 7 , 7 1 6}$ | $\mathbf{\$ 5 8 , 6 3 4}$ |
| Commercial / Industrial | $\mathbf{\$ 1 4 4 , 7 3 7}$ | $\mathbf{\$ 2 1 , 5 2 0}$ |
| Amount $\mathbf{9 0 +}$ days past due | Reporting Month | Prior Year Month |
| Residential | $\mathbf{\$ 1 , 2 3 1 , 2 3 2}$ | $\mathbf{\$ 1 1 6 , 8 9 0}$ |
| Commercial / Industrial | $\mathbf{\$ 3 6 1 , 1 0 9}$ | $\mathbf{\$ 2 2 , 2 3 2}$ |


| Payment Arrangements |  |  |
| :--- | :---: | :---: |
| Number of New Payment Arrangements | Reporting Month | March 2020 through Current <br> (cumulative) |
| Residential | $\mathbf{1 5 2}$ | $\mathbf{6 3 2}$ |
| Commercial / Industrial | $\mathbf{8}$ | $\mathbf{2 3}$ |
| Average Duration of New Payment Arrangement | Reporting Month | - |
| Residential | $\mathbf{1 2 0}$ | - |
| Commercial / Industrial | $\mathbf{2 7 0}$ | - |
| Percent of Customers Under a Payment Arrangement | Reporting Month | --- |
| Residential ${ }^{1}$ | $\mathbf{0 . 6 0 \%}$ | - |
| Commercial /ndustrial ${ }^{2}$ | $\mathbf{0 . 0 5 \%}$ | - |
| ${ }^{1}$ Number of residential customers under a payment arrangement/total number of residential customers. |  |  |

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 <br> (cumulative) |
| Incremental Bad Debt ${ }^{3}$ | $\mathbf{\$ 1 8 , 2 1 3}$ | $\mathbf{\$ 4 6 9 , 3 8 1}$ |

${ }^{3}$ 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 | Reporting Month | Prior Year Month |
| Residential | 0 | 2,618 |
| Commercial / Industrial | 0 | 415 |


| Discontinuance of Service |  |  |
| :--- | :---: | :---: |
| Number of Customers who received a Notice of Discontinuance <br> of Service | Reporting Month | Prior Year Month |
| Residential | 0 | 4,366 |
| Commercial / Industrial | 0 | 573 |
| Number of Customers Disconnected from Service | Reporting Month | Prior Year Month |
| Residential | 0 | 260 |
| Commercial / Industrial | 0 | 16 |
| Number of Customers Reconnected to Service | Reporting Month | Prior Year Month |
| Residential | 0 | 82 |
| Commercial / Industrial | 0 | 4 |


| Customer Communications |  |  |
| :--- | :---: | :---: |
| Communications | Reporting Month | March 2020 through Current <br> (cumulative) |
| Customer-wide COVID-related mass communications (paper, email, phone <br> calls, social media, etc.) | 0 | 13 |
| Targeted Covid-related communications to individual customers (paper, <br> email, phone calls, text, etc.) | 0 | 4 |

[^0]
[^0]:    Customer Communications
    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 communications in the past 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. No changes made in the last 90 days.

