## Gulf Power ${ }^{\circ}$

February 26, 2021

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

Re: Docket No. 20210000 - Gulf Power Company’s COVID-19 Customer Impact Data Report

Dear Mr. Teitzman:
Attached for electronic filing is Gulf Power Company's COVID-19 Customer Impact Data Report for the month of January 2021.

Sincerely,


Richard Hume
Regulatory Issues Manager
md
Attachments
cc: Gulf Power Company
Russell Badders, Esq., VP \& Associate General Counsel
Florida Public Service Commission
Shaw Stiller, Office of General Counsel

| Delinquent Accounts ${ }^{\mathbf{1}}$ |  |  |
| :--- | :---: | :---: |
| Number of Accounts 60 -89 days past due | Reporting Month | Prior Year Month |
| Residential | 5,529 | $n / a$ |
| Commercial / Industrial | 511 | $n / a$ |
| Number of Accounts 90+ days past due | Reporting Month | Prior Year Month |
| Residential | 11,890 | $n / a$ |
| Commercial / Industrial | 1,209 | $n / a$ |

${ }^{1}$ Unique active accounts with age categorization by age of the account's oldest arrears balance (e.g., if an account has a 30,60 , and $90+$ arrears balance, the account will show only once and in the $90+$ category). Prior year data is not comparable to current data due to new billing system implementation in February 2020.

| Amount in Arrears ${ }^{2}$ |  |  |
| :--- | ---: | ---: |
| Amount 60 -89 days past due | Reporting Month | Prior Year Month |
| Residential | $\$$ | $2,192,947$ |
| Commercial / Industrial | $\$$ | 381,627 |
| Amount 90+ days past due | Reporting Month | $n / a$ |
| Residential | $\$$ | $6,747,926$ |
| Commercial / Industrial | $\$$ | $1,462,962$ |

${ }^{2}$ Total active arrear balances are based on the aging of the arrears (e.g., a $90+$ account in the "delinquent account" section can have balances showing in both the $60-89$ aging category and the $90+$ aging category). Prior year data is not comparable to current data due to new billing system implementation in February 2020.

| Payment Arrangements |  |  |
| :---: | :---: | :---: |
| Number of Payment Arrangements ${ }^{3}$ | Reporting Month | March 2020 through Current (cumulative) |
| Residential | 3,851 | 72,841 |
| Commercial / Industrial | 91 | 1,372 |
| Average Duration of Payment Arrangement ${ }^{4}$ | Reporting Month | --- |
| Residential | 78 | --- |
| Commercial / Industrial | 79 | --- |
| Percent of Customers Under a Payment Arrangement ${ }^{5}$ | Reporting Month | ---- |
| Residential ${ }^{6}$ | 2.59\% | --- |
| Commercial / Industrial ${ }^{7}$ | 0.45\% | --- |

${ }^{3}$ Total payment arrangements granted through all channels during the reporting month and cumulative.
${ }^{4}$ Average duration in days of total payment arrangements granted through all channels.
${ }^{5}$ All active payment arrangements as of the final day of the reporting month divided by the number of active accounts.
${ }^{6}$ Number of residential customers under a payment arrangement/total number of residential customers.
${ }^{7}$ Number of commercial-industrial customers under a payment arrangement/total number of commercial-industrial customers.

| Bad Debt $^{8}$ |  |  |  |
| :--- | :---: | :---: | :---: |
| Incremental Bad Debt | Reporting Month | March 2020 through Current <br> (cumulative) |  |
| Incremental Bad Debt ${ }^{9}$ | $\$$ | 810,719 | $\$$ |
| $16,517,464$ |  |  |  |

${ }^{8}$ Total Bad Debt for the reporting period less the three-year average for the same time period
${ }^{9}$ 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. The three-year average excludes January 2020 data due to billing system conversion and instead includes January 2017-2019 data.

| Late Fees ${ }^{10}$ |  |  |
| :--- | :---: | :---: |
| Number of Assessed Late Fees | Reporting Month | Prior Year Month |
| Residential | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ |
| Commercial / Industrial | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ |

${ }^{10}$ Gulf Power does not assess late fees.

| Discontinuance of Service |  |  |
| :--- | :---: | :---: |
| Number of Accounts who received a Notice of Discontinuance <br> of Service | Reporting Month | Prior Year Month |
| Residential | 42,042 | 31,601 |
| Commercial / Industrial | 2,714 | 2,336 |
| Number of Accounts Disconnected from Service | Reporting Month | Prior Year Month ${ }^{\mathbf{1 2}}$ |
| Residential | 4,860 | 1,534 |
| Commercial / Industrial | 189 | 189 |
| Number of Accounts Reconnected to Service ${ }^{\mathbf{1 1}}$ | Reporting Month | Prior Year Month ${ }^{\mathbf{1 2}}$ |
| Residential | 3,661 | 970 |
| Commercial / Industrial | 108 | 26 |

${ }^{11}$ Data reflects the number of accounts that had been disconnected during the Current Month but were reconnected. Accounts not reconnected are either closed at the customer request or the account is closed by Gulf if no action is taken by the customer within five billing cycle days (for the Prior Year Month) following a disconnection.
${ }^{12}$ Prior year month reflects the mid-month suspension of service disconnection in anticipation of the customer billing system conversion

| Customer Communications |  |  |
| :--- | :---: | :---: |
| Communications | Reporting Month | March 2020 through Current <br> (cumulative) |
| Customer-wide COVID-related mass communications (paper, email, <br> phone calls, social media, etc.) |  |  |
| Targeted Covid-related communications to individual customers (paper, <br> email, phone calls, text, etc.). | 5 | 32 |

${ }^{13}$ Instances of mass communication to customers resulting from COVID-19 (e.g., social media, news releases, etc.)
${ }^{14}$ Volume of incremental individual customer communication outside of mass communication (e.g., outbound calls, emails, letters)

## 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.

Please see attached.
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 policy updates in February 2021.

## Gulf Power Company (Gulf)

Undocketed - Financial impacts on utility customers as a result of the COVID-19 pandemic

Samples of Current Communication/Media Notices

## Gulf's Customer Communications

| BILL DETAILS |  |
| :---: | :---: |
| Amount of your last bill | 127.68 |
| Payment(s) received - thank you | -127.68 |
| Balance before new charges | \$0.00 |
| New Charges |  |
| Rate: RS - RS Residential Service |  |
| Base charge | 19.84 |
| Energy charge (905 kWh at \$0.08720) | 78.92 |
| Fuel charge (905 kWh at \$0.03070) | 27.78 |
| Electric service amount | \$126.54 |
| Gross receipts tax | 3.25 |
| Franchise charge | 6.66 |
| Taxes and charges | \$9.91 |
| Total account charges | \$136.45 |
| Total amount you owe | \$136.45 |

## METER SUMMARY

Meter reading - Meter XXXX. Next meter reading Mar 9, 2021

| Usage type | Current | Previous | $=$ Usage |
| :--- | ---: | ---: | ---: |
| kWh | 25268 | 24363 | 905 |

ENERGY USE COMPARISON

|  | This Month | Last Month | Last Year |
| :--- | ---: | ---: | ---: |
| Service to | Feb 8, 2021 | Jan 8, 2021 | Feb 7, 2020 |
| kWh used | 905 | 836 | 738 |
| Service days | 31 | 31 | 29 |
| kWh/day | 29 | 27 | 25 |
| Amount | $\$ 136.45$ | $\$ 127.68$ | $\$ 113.69$ |

## Lower temps, higher bills

Cold weather can drive up your energy usage and your bill. Get tips and tools to better manage your usage.

## Savings Tips

## Save energy and money

Use the Energy Checkup tool to find personalized recommendations and savings tips.

## Start Saving

## We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

When you pay by check, you authorize Gulf Power to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement.

## Gulf's Social Media



