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February 26, 2021

-VIA ELECTRONIC FILING-

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

Re: Docket No. 20210000 – Florida Power & Light Company's COVID-19 Customer Impact Data Report

Dear Mr. Teitzman:

Attached for electronic filing is Florida Power & Light Company's COVID-19 Customer Impact Data Report for the month of January 2021.

If there are any questions regarding this filing, please contact me at 561-691-7255.

Sincerely,

/s/ Joel T. Baker Joel T. Baker Fla. Bar No. 0108202

Attachment

cc: Florida Public Service Commission Shaw Stiller, Office of General Counsel

Florida Power & Light Company

Utility: Florida Power & Light Company

Reporting Month: January 2021

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 ¹				
Number of Accounts 60 -89 days past due	Reporting Month	Prior Year Month		
Residential	17,458	18,197		
Commercial / Industrial	1,485	1,082		
Number of Accounts 90+ days past due	Reporting Month	Prior Year Month		
Residential	15,090	5,967		
Commercial / Industrial	1,349	572		

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)

Amount in Arrears ²				
Amount 60 -89 days past due		Reporting Month		Prior Year Month
Residential	\$	3,475,114	\$	1,800,313
Commercial / Industrial	\$	829,460	\$	247,578
Amount 90+ days past due		Reporting Month		Prior Year Month
Residential	\$	6,960,847	\$	1,177,195
Commercial / Industrial	\$	927,920	\$	208,063

 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)

Payment Arrangements				
Number of Payment Arrangements ³	Reporting Month	March 2020 through Current (cumulative)		
Residential	126,081	1,660,270		
Commercial / Industrial	4,093	61,327		
Average Duration of Payment Arrangement ⁴	Reporting Month			
Residential	31			
Commercial / Industrial	23			
Percent of Customers Under a Payment Arrangement ⁵	Reporting Month			
Residential ⁶	1.20%			
Commercial / Industrial ⁷	0.30%			

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				
March 2020 through Curren				
Incremental Bad Debt		Reporting Month	(cumulative)	
Incremental Bad Debt ^{9,10}	\$	(4,457,375)	\$ 34,183,605	

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.

¹⁰ The January 2021 reporting month variance of (\$4.5MM) reflects the prior pandemic write-off accrual reversal against the better than expected economic recovery from the COVID-19 pandemic. This trend is anticipated to continue over the upcoming months.

Late Fees ¹¹				
Number of Assessed Late Fees	Reporting Month	Prior Year Month		
Residential	687,441	836,718		
Commercial / Industrial	75,206	84,311		

¹¹ Late fees billed net of late fee cancellations resulting from customers self-reporting hardship

Discontinuance of Service				
Number of Accounts who received a <i>Notice of Discontinuance</i> of Service	Reporting Month	Prior Year Month		
Residential	349,071	397,994		
Commercial / Industrial	29,219	30,205		
Number of Accounts Disconnected from Service	Reporting Month	Prior Year Month		
Residential	74,049	82,462		
Commercial / Industrial	4,455	5,091		
Number of Accounts Reconnected to Service ¹²	Reporting Month	Prior Year Month		
Residential	69,280	77,799		
Commercial / Industrial	3,839	4,431		

¹² 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 FPL if no action is taken by the customer within eight billing cycles (~10 calendar days) following a disconnection.

Customer Communications				
Communications	Reporting Month	March 2020 through Current (cumulative)		
Customer-wide COVID-related mass communications (paper, email, phone calls, social media, etc.) ¹³	3	60		
Targeted Covid-related communications to individual customers (paper, email, phone calls, text, etc.) ¹⁴	2,880	4,663,999		

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 for February 2021.

Florida Power & Light Company (FPL)

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

Samples of Current Communication/Media Notices

FPL's Customer Communications



METER SUMMARY

Meter reading - Meter XXXX. Next meter reading Mar 10, 2021.					
Usage Type	Current	-	Previous	=	Usage
kWh used	75407		75006		401

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Feb 9, 2021	Jan 9, 2021
kWh Used	401	682
Service days	31	31
kWh/day	13	22
Amount	\$50.09	\$79.34

	BILL DETA	ILS	
Payment re	your last bill ceived - Thank you fore new charges		79.34 –79.34 \$0.00
Customer c	RESIDENTIAL SERVICE	\$8.34 \$26.88	
	(First 1000 kWh at \$0.021230) (Over 1000 kWh at \$0.031230)	\$8.51	
Electric ser	vice amount	43.73	
Gross recei Franchise c Utility tax	•	1.12 2.69 2.55	
Taxes and	charges	6.36	
Total new c	harges		\$50.09
Total amou	unt you owe		\$50.09
	FPL automatic bill pay - I	DO NOT PAY	

Improved bill design

View or download your new, easier-to-read bill.

What is new >

We're here to help

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

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Learn more >

Help your neighbors

Contribute to Care to Share and help a neighbor in need during this challenging time.

Donate today >

When you pay by check, you authorize FPL 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. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

FPL's Social Media

FPL social media Jan. 26. 2021





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If you are experiencing hardship as a result of COVID-19, we're here for you. Learn more about resources available to help pay your bill: FPL.com/Help.

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