208 Wildlight Avenue
Yulee, FL 32097
April 30, 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 March 2021.

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

Sincerely,
Newnich MP. Gavg
Senior Regulatory Analyst

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

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 $\mathbf{6 0} \mathbf{- 8 9}$ days past due | Reporting Month | Prior Year Month |
| Residential | $\mathbf{1 , 8 0 7}$ | 743 |
| Commercial / Industrial | $\mathbf{2 0 9}$ | 113 |
| Number of Accounts 90+ days past due | Reporting Month | Prior Year Month |
| Residential | $\mathbf{3 , 1 9 2}$ | 615 |
| Commercial / Industrial | $\mathbf{2 8 2}$ | 90 |


| Amount in Arrears |  |  |
| :--- | :---: | :---: |
| Amount $\mathbf{6 0 - 8 9}$ days past due | Reporting Month | Prior Year Month |
| Residential | $\mathbf{\$ 3 7 7 , 0 2 0}$ | $\mathbf{\$ 5 5 , 6 9 0}$ |
| Commercial / Industrial | $\mathbf{\$ 2 0 0 , 4 8 5}$ | $\mathbf{\$ 2 4 , 5 7 6}$ |
| Amount $90+$ days past due | Reporting Month | Prior Year Month |
| Residential | $\mathbf{\$ 1 , 0 5 4 , 1 7 6}$ | $\mathbf{\$ 8 3 , 8 4 1}$ |
| Commercial / Industrial | $\mathbf{\$ 2 3 2 , 8 3 7}$ | $\mathbf{\$ 3 9 , 1 3 9}$ |


| Payment Arrangements |  |  |
| :--- | :---: | :---: |
| Number of New Payment Arrangements | Reporting Month | March 2020 through Current <br> (cumulative) |
| Residential | $\mathbf{4 6}$ | $\mathbf{8 0 8}$ |
| Commercial / Industrial | $\mathbf{1}$ | $\mathbf{2 4}$ |
| Average Duration of New Payment Arrangement | Reporting Month | - |
| Residential | 150 | - |
| Commercial / Industrial | $\mathbf{2 0 1}$ | - |
| Percent of Customers Under a Payment Arrangement | Reporting Month | - |
| Residential $^{1}$ | $0.18 \%$ | -- |
| Commercial / Industrial ${ }^{2}$ | $\mathbf{0 . 0 1 \%}$ | - |

${ }^{1}$ 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 <br> (cumulative) |
| Incremental Bad Debt ${ }^{3}$ | $(\$ 217,822)$ | $\$ 814,682$ |

${ }^{3}$ Portion of incremental bad debt expense (variance to 3-year average) reported to regulatory asset; 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 | 2,415 |
| Commercial / Industrial | 0 | 355 |


| Discontinuance of Service |  |  |
| :--- | :---: | :---: |
| Number of Customers who received a Notice of Discontinuance <br> of Service | Reporting Month | Prior Year Month |
| Residential | 0 | 2,158 |
| Commercial / Industrial | 0 | 303 |
| Number of Customers Disconnected from Service | Reporting Month | Prior Year Month |
| Residential | 0 | 62 |
| Commercial / Industrial | 0 | 2 |
| Number of Customers Reconnected to Service | Reporting Month | Prior Year Month |
| Residential | 0 | 21 |
| Commercial / Industrial | 0 | 0 |


| 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 |

## 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.

[^0] waivers / disconnection / reconnection? If so, please explain. No changes made in the last 90 days.


[^0]:    In the past 30-days, has the utility made changes to, or implemented new, policies related to past-due accounts / payment arrangements / late payment

