208 Wildlight Avenue
Yale, FL 32097
June 16, 2021
Adam J. Teitzman
Commission Clerk \& Administrative Services
Florida Public Service Commission
2540 Shumard Oak Blvd
Tallahassee, FL 32399-0850
RE: Docket Number 20210000-GU:
Florida Public Utilities Company, COVID IMPACT DATA
Dear Mr. Teitzman:
We are enclosing a re-filing of the Florida Public Utilities' Customer Impact Data related to COVID-19 for the month of February 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
m. Gui

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 | 1,859 | 703 |
| Commercial / Industrial | 174 | 98 |
| Number of Accounts 90+ days past due | Reporting Month | Prior Year Month |
| Residential | 3,804 | 671 |
| Commercial / Industrial | 235 | 89 |


| Amount in Arrears |  |  |
| :--- | :---: | :---: |
| Amount $\mathbf{6 0} \mathbf{- 8 9}$ days past due | Reporting Month | Prior Year Month |
| Residential | $\$ 275,404$ | $\$ 55,690$ |
| Commercial / Industrial | $\mathbf{\$ 5 4 , 7 0 2}$ | $\mathbf{\$ 2 4 , 5 7 6}$ |
| Amount $90+$ days past due | Reporting Month | Prior Year Month |
| Residential | $\$ 1,224,463$ | $\$ 103,026$ |
| Commercial / Industrial | $\$ 276,714$ | $\$ 22,824$ |


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

${ }^{1}$ 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 ${ }^{3}$ | $\mathbf{\$ 1 0 , 3 9 2}$ | $\$ \mathbf{\$ 1 , 5 3 2 , 5 0 0}$ |
| 3 |  |  |
| Difference between reporting month and the pro-rated value for the month based on a three-year annual average of bad debt expense; 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 | 4,478 |
| Commercial / Industrial | 0 | 547 |


| Discontinuance of Service |  |  |
| :--- | :---: | :---: |
| Number of Customers who received a Notice of Discontinuance <br> of Service | Reporting Month | Prior Year Month |
| Residential | 0 | 3,924 |
| Commercial / Industrial | 0 | 471 |
| Number of Customers Disconnected from Service | Reporting Month | Prior Year Month |
| Residential | 0 | 95 |
| Commercial / Industrial | 0 | 10 |
| Number of Customers Reconnected to Service | Reporting Month | Prior Year Month |
| Residential | 0 | 839 |
| 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 <br> 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 <br> waivers / disconnection/ reconnection? If so, please explain. No changes made in the last 90 days. |

