

FILED 6/21/2021 DOCUMENT NO. 06274-2021 FPSC - COMMISSION CLERK

208 Wildlight Avenue Yulee, 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: <u>Docket Number 20210000-GU:</u> Florida Public Utilities Company, COVID IMPACT DATA

Dear Mr. Teitzman:

We are enclosing a refiling of 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,

Derrick M. Craig

Derrick M. Craig Senior Regulatory Analyst

Enclosure

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



| ******* | 19706-0114-0 | 1 IN 1 | | |
|----------|--------------|--------|-------|-------|
| Utility: | FIORIC | la Pun | IIC U | nines |

Reporting Month:

March 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 | | | |
|---|-----------------|------------------|--|
| Number of Accounts 60 -89 days past due | Reporting Month | Prior Year Month | |
| Residential | 1,807 | 743 | |
| Commercial / Industrial | 209 | 113 | |
| Number of Accounts 90+ days past due | Reporting Month | Prior Year Month | |
| Residential | 3,192 | 615 | |
| Commercial / Industrial | 282 | 90 | |

| Amount in Arrears | | |
|-----------------------------|-----------------|------------------|
| Amount 60 -89 days past due | Reporting Month | Prior Year Month |
| Residential | \$377,020 | \$55,690 |
| Commercial / Industrial | \$200,485 | \$24,576 |
| Amount 90+ days past due | Reporting Month | Prior Year Month |
| Residential | \$1,054,176 | \$83,841 |
| Commercial / Industrial | \$232,837 | \$39,139 |

| Payment Arrangements | | | |
|--|-----------------|--|--|
| Number of New Payment Arrangements | Reporting Month | March 2020 through Current (cumulative) | |
| Residential | 46 | 808 | |
| Commercial / Industrial | 1 | 24 | |
| Average Duration of New Payment Arrangement | Reporting Month | | |
| Residential | 150 | | |
| Commercial / Industrial | 201 | | |
| Percent of Customers Under a Payment Arrangement | Reporting Month | | |
| Residential ¹ | 0.18% | | |
| Commercial / Industrial ² | 0.01% | | |

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.

| Incremental Bad Debt | Reporting Month | March 2020 through Current (cumulative) |
|----------------------|-----------------|--|
| ncremental Bad Debt3 | (\$266,650) | \$1,265,850 |

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

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.