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 20200000-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 December 2020.

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
Senior Regulatory Analyst

Enclosure
CC: Beth Keating, Gunster \& Yoakley SJ 80-445, 2019 PGA Filings
Utility: Florida Public Utilities $\quad$ Reporting Month: December 2020

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 | 2,212 | 803 |
| Commercial / Industrial | $\mathbf{2 3 7}$ | 134 |
| Number of Accounts $90+$ days past due | Reporting Month | Prior Year Month |
| Residential | 4,227 | 459 |
| Commercial / Industrial | 340 | 89 |


| Amount in Arrears |  |  |
| :--- | :---: | :---: |
| Amount $60-89$ days past due | Reporting Month | Prior Year Month |
| Residential | $\$ 324,063$ | $\$ 106,098$ |
| Commercial / Industrial | $\mathbf{\$ 1 6 9 , 6 2 8}$ | $\mathbf{\$ 4 6 , 8 4 0}$ |
| Amount $90+$ days past due | Reporting Month | Prior Year Month |
| Residential | $\mathbf{\$ 1 , 2 9 1 , 1 0 1}$ | $\$ 78,500$ |
| Commercial / Industrial | $\mathbf{\$ 3 1 6 , 9 7 8}$ | $\$ 20,593$ |


| Payment Arrangements |  |  |
| :--- | :---: | :---: |
| Number of New Payment Arrangements | Reporting Month | March 2020 through Current <br> (cumulative) |
| Residential | $\mathbf{2 0 2}$ | $\mathbf{4 8 0}$ |
| Commercial / Industrial | $\mathbf{5}$ | $\mathbf{1 5}$ |
| Average Duration of New Payment Arrangement | Reporting Month | - |
| Residential | 120 | - |
| Commercial / Industrial | 270 | - |
| Percent of Customers Under a Payment Arrangement | Reporting Month | - |
| Residential | $0.80 \%$ | - |
| Commercial / Industrial ${ }^{2}$ | $0.03 \%$ | - |
| 1 N |  |  |

${ }^{1}$ 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 ${ }^{3}$ | $\$ 1,288,865$ | $\mathbf{\$ 1 , 5 0 3 , 8 9 5}$ |

${ }^{3}$ 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 | 2,985 |
| Commercial / Industrial | 0 | 397 |


| Discontinuance of Service |  |  |
| :--- | :---: | :---: |
| Number of Customers who received a Notice of Discontinuance <br> of Service | Reporting Month | Prior Year Month |
| Residential | 0 | 3,980 |
| Commercial / Industrial | 0 | 593 |
| Number of Customers Disconnected from Service | Reporting Month | Prior Year Month |
| Residential | 0 | 40 |
| Commercial / Industrial | 0 | 2 |
| Number of Customers Reconnected to Service | Reporting Month | Prior Year Month |
| Residential | 0 | 14 |
| Commercial / Industrial | 0 | 1 |


| 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.) | $\mathbf{1}$ | $\mathbf{1 3}$ |
| Targeted Covid-related communications to individual customers (paper, <br> email, phone calls, text, etc.) | $\mathbf{0}$ | 4 |

[^0]
[^0]:    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. Latest communication 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 changes made in the last 90 days.

