June 30, 2021

Mr. Adam Teitzman, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850
Re: Financial impacts on utility customers as a result of the COVID-19 pandemic FPSC Docket No. 20210000-OT

Dear Mr. Teitzman:
Enclosed is Tampa Electric Company's Customer Impact Data related to COVID-19 for the month of May 2021.

If you have any questions, please contact me at (813) 228-1444.
Sincerely,

$$
\begin{aligned}
& \text { /s/ } \mathcal{P}_{\text {aula }} \mathcal{X} \text {. } \mathcal{B r}_{\text {rown }} \\
& \text { pkbrown@tecoenergy.com }
\end{aligned}
$$

Paula K. Brown
Manager, Regulatory Coordination
Regulatory Affairs
regdept@tecoenergy.com
pkbrown@tecoenergy.com

## Enclosure(s)

cc: Jeff Whalen
Billy Stiles

| Customer Impact Data Related to COVID-19 |  |  |
| :---: | :---: | :---: |
| Utility: Tampa Electric Company | Reporting Month: May 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 $\mathbf{6 0 - 8 9}$ days past due | Reporting Month | Prior Year Month |
| Residential | 5,227 | 15,046 |
| Commercial / Industrial | 300 | 1,030 |
| Number of Accounts 90+ days past due | Reporting Month | Prior Year Month |
| Residential | 8,028 | 9,344 |
| Commercial / Industrial | 630 | 705 |


| Amount in Arrears |  |  |
| :--- | :---: | :---: |
| Amount 60 -89 days past due | Reporting Month | Prior Year Month |
| Residential | $\$ 987,098$ | $\$ \mathbf{2 , 0 1 0 , 1 2 2}$ |
| Commercial / Industrial | $\$ 130,260$ | $\$ 602,872$ |
| Amount 90+ days past due | Reporting Month | Prior Year Month |
| Residential | $\mathbf{\$ 2 , 1 9 5 , 9 1 0}$ | $\$ 1,612,388$ |
| Commercial / Industrial | $\$ \mathbf{5 0 6}, 924$ | $\$ \mathbf{1 , 4 2 5 , 0 2 6}$ |


| Payment Arrangements |  |  |
| :---: | :---: | :---: |
| Number of New Payment Arrangements | Reporting Month | March 2020 through Current (cumulative) |
| Residential | 10,503 | 207,978 |
| Commercial / Industrial | 581 | 9,106 |
| Average Duration of New Payment Arrangement | Reporting Month | --- |
| Residential | 29 | --- |
| Commercial / Industrial | 30 | --- |
| Percent of Customers Under a Payment Arrangement | Reporting Month | --- |
| Residential ${ }^{1}$ | 1.3\% | --- |
| Commercial / Industrial ${ }^{2}$ | 0.7\% | --- |

${ }^{1}$ Number of residential customers under a payment arrangement/total number of residential customers.
${ }^{2}$ Number of residential customers under a payment arrangement/total number of residential customers.

| Bad Debt |  |  |  |
| :--- | :---: | :---: | :---: |
| Incremental Bad Debt | Reporting Month | March 2020 through Current <br> (cumulative) |  |
| Incremental Bad Debt ${ }^{3}$ | $\$ 747,805$ | $\$ 6,256,853$ |  |

${ }^{3}$ 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.

| Late Fees |  |  |
| :--- | :---: | :---: |
| Number of Assessed Late Fees | Reporting Month | Prior Year Month |
| Residential | $\mathbf{1 4 6 , 4 9 8}$ | $\mathbf{1 5 5 , 2 5 5}$ |
| Commercial / Industrial | $\mathbf{1 1 , 1 2 5}$ | $\mathbf{1 6 , 1 4 1}$ |


| Discontinuance of Service |  |  |
| :--- | :---: | :---: |
| Number of Customers who received a Notice of Discontinuance <br> of Service | Reporting Month | Prior Year Month |
| Residential | $\mathbf{1 4 , 6 9 0}$ | $\mathbf{0}$ |
| Commercial / Industrial | $\mathbf{2 , 5 1 2}$ | $\mathbf{0}$ |
| Number of Customers Disconnected from Service | Reporting Month | Prior Year Month |
| Residential | $\mathbf{3 , 2 3 1}$ | $\mathbf{0}$ |
| Commercial / Industrial | $\mathbf{1 4 5}$ | $\mathbf{0}$ |
| Number of Customers Reconnected to Service | Reporting Month | Prior Year Month |
| Residential | $\mathbf{2 , 9 2 6}$ | $\mathbf{0}$ |
| Commercial / Industrial | $\mathbf{1 2 0}$ | $\mathbf{0}$ |


| Customer Communications |  |  |
| :--- | :--- | :--- |
| Communications | Reporting Month | $\begin{array}{l}\text { March 2020 through Current } \\ \text { (cumulative) }\end{array}$ |
| $\begin{array}{l}\text { Customer-wide COVID-related mass communications (paper, email, phone } \\ \text { calls, social media, etc.) }\end{array}$ | $\begin{array}{l}\text { Social Media Post -2 } \\ \text { Print Message on Bill - 1 }\end{array}$ | $\begin{array}{l}\text { COVID -19 Mass emails - 4 } \\ \text { Website update - 3 } \\ \text { Social Media Post - 53 } \\ \text { Bill Onsert - 2 } \\ \text { News Release - 6 } \\ \text { Print Message on Bill - 3 }\end{array}$ |
|  | $\begin{array}{l}\text { Electric Phone Call - 877 } \\ \text { Electric Final Notices -14,177 }\end{array}$ | $\begin{array}{l}\text { Electric Emails - 86,677 } \\ \text { Electric Phone Calls -90,516 } \\ \text { Electric Final Notices - 242,892 }\end{array}$ |
| Targeted Covid-related communications to individual customers (paper, |  |  |
| email, phone calls, text, etc.) |  |  | \(\left.\begin{array}{l}Combination Billing <br>

(TEC\&PGS) Phone Calls - 33 <br>
Combination Billing <br>
(TEC\&PGS) Final Notices - <br>
573\end{array} \quad $$
\begin{array}{l}\text { Combination Billing (TEC\&PGS) } \\
\text { Emails - 6,895 } \\
\text { Combination Billing (TEC\&PGS) } \\
\text { Phone Calls - 2,805 } \\
\text { Combination Billing (TEC\&PGS) } \\
\text { Final Notices - 7,989 }\end{array}
$$\right]\)

[^0]May 2021 COVID-related social media posts (Tampa Electric)


## Tampa Electric

Published by Ed Van Sant ? May 10 at 2:57 PM • ©
Tampa Electric wants to help customers who are behind on energy bills! We are partnering with Hillsborough's Rapid Response Recovery (R3) program to help Hillsborough County residents behind on housing and electric payments due to COVID-19 hardships. You can learn more about the program at https://www.tampaelectric.com/.../pay.../payment-assistance/. Please be sure to review eligibility criteria and submit the required documentation with your application to b... See More


## ATTACHMENT 1

Tampa Electric
Published by Hootsuite (2) May 19 at 4:05 PM - (1)
Did you lose your job or wages due to COVID-19? Are you behind on your rent or utilities? You may be eligible for help. OUR Florida provides qualified renters with relief on unpaid bills. To learn more visit http://ow.ly/lxu950EQJ7d


This message appeared on all bills througout the month of May

## Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

## Emergency Rental and Utility Bill Assistance

Several Florida cities and counties have received additional emergency rental assistance funding through the Florida Emergency Rental Assistance Program to assist households that are unable to pay rent and utilities due to hardship related to COVID-19. Visit tampaelectric.com/updates to learn more.

More clean energy to you
Tampa Electric has reduced its use of coal by more than $90 \%$ over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending March 2021 includes Natural Gas 75\%, Purchased Power $14 \%$, Solar 6\%, Coal $5 \%$ and less than one percent of oil. Visit tampaelectric.com/solar to learn more.


[^0]:    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. Attachment 1
    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. N/A

