Matthew R. Bernier
associate general counsel

August 30, 2021

## VIA ELECTRONIC FILING

Adam J. Teitzman, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850
Re: Duke Energy Florida, LLC: Undocketed - Financial impacts on utility customers as a result of the COVID-19 pandemic

Dear Mr. Teitzman:
Please find enclosed for electronic filing, on behalf of Duke Energy Florida, LLC ("DEF"), DEF's financial impacts on utility customers for the month of July 2021, as a result of the COVID-19 pandemic.

Thank you for your assistance in this matter. Please feel free to call me at (850) 521-1428 should you have any questions concerning this filing.

Respectfully,
/s/ Matthew R. Bernier
Matthew R. Bernier

MRB/cmw
Enclosure 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 |
|  | Number of Accounts | Number of Accounts |
| Residential | 8,951 | 23,481 |
| Commercial / Industrial | 954 | 1,779 |
| Number of Accounts 90+ days past due | Reporting Month | Prior Year Month |
|  | Number of Accounts | Number of Accounts |
| Residential | 4,641 | 43,843 |
| Commercial / Industrial | 548 | 3,586 |


| Amount in Arrears ${ }^{\mathbf{1}}$ |  |  |
| :--- | :---: | :---: |
| Amount 60-89 days past due | Reporting Month | Prior Year Month |
| Residential | $\$ 1,121,352$ | $\$ 7,408,271$ |
| Commercial / Industrial | $\$ 375,000$ | $\$ 1,751,723$ |
| Amount 90+ days past due | Reporting Month | Prior Year Month |
| Residential | $\$ 483,592$ | $\$ 11,778,149$ |
| Commercial / Industrial | $\$ 298,388$ | $\$ 2,934,457$ |

${ }^{1}$ Balances under a payment arrangement are excluded from arrears balances.

| Payment Arrangements |  |  |
| :---: | :---: | :---: |
| Number of New Payment Arrangements | Reporting Month | March 2020 through Current (cumulative) |
| Residential | 2,313 | 110,490 |
| Commercial / Industrial | 30 | 2,881 |
| Average Duration of New Payment Arrangement | Reporting Month | ------ |
| Residential | 6.09 months | ------ |
| Commercial / Industrial | 5.63 months | ------ |
| Percent of Customers Under a Payment Arrangement | Reporting Month | ------ |
| Residential ${ }^{2}$ | 1.30\% | ------ |
| Commercial / Industrial $^{3}$ | 0.18\% | ------ |

${ }^{2}$ Number of residential customers under a payment arrangement/total number of residential customers.
${ }^{3}$ 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 <br> Current (cumulative) |
| Incremental Bad Debt ${ }^{4}$ | $\$ 358,073$ | $\$ 12,994,482$ |

${ }^{4}$ 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. No storm impacts to chargeoffs in the reporting period.

| Late Fees |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| Number of Assessed Late Fees | Reporting Month |  | Prior Year Month |  |
| Residential | $\$ 1,345,613$ | 252,405 | $\$ 0$ | 0 |
| Commercial / Industrial | $\$ 261,200$ | 21,803 | $\$ 0$ | 0 |


| Discontinuance of Service |  |  |
| :--- | :---: | :---: |
| Number of Customers who received a Notice of Discontinuance <br> of Service | Reporting Month | Prior Year Month |
|  | Total Notices | Total Notices |
| Residential | 251,187 | 0 |
| Commercial / Industrial | 23,853 | 0 |

${ }^{5}$ Total Notices reported reflects the cumulative number of notices sent to customers during the reporting period and does not reflect the number of delinquent customers as of report month end.

| Number of Customers Disconnected from Service | Reporting Month | Prior Year Month |
| :--- | :---: | :---: |
|  | Total Disconnections | Total Disconnections |
| Residential | 18,985 | 0 |
| Commercial / Industrial | 305 | 0 |
|  |  |  |
| Number of Customers Reconnected to Service | Reporting Month | Prior Year Month |
|  | Total Reconnections | Total Reconnections |
| Residential | 17,645 | 0 |
| Commercial / Industrial | 262 | 0 |


| Customer Communications |  |  |
| :--- | :---: | :---: |
| Communications (Please Note: this excludes communications <br> made via non-traditional channels such as local government <br> presentations, word-of-mouth, marquee banners, etc.) | Reporting Month | March 2020 through <br> Current (cumulative) |
| Customer-wide COVID-related mass communications (paper, email, <br> phone calls, social media, etc.) | 4 | 151 |
| Targeted Covid-related communications to individual customers (paper, <br> email, phone calls, text, etc.) | 0 | $1,203,769$ |

## Customer Communications

Please provide the following two responses starting in October 2020, and all subsequent filings
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. N/A

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

