208 Wildlight Avenue
Yale, FL 32097

August 31, 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 the Florida Public Utilities' Customer Impact Data related to COVID-19 for the month of July 2021.

If you have any questions or comments, please feel free to contact me at dcraig@fpuc.com, or (904) 383-8693.

Sincerely,


Senior Regulatory Analyst

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

| Delinquent Accounts |  |  |
| :--- | :---: | :---: |
| Number of Accounts $\mathbf{6 0 - 8 9}$ days past due | Reporting Month | Prior Year Month |
| Residential | $\mathbf{1 , 4 1 5}$ | 1,648 |
| Commercial / Industrial | 133 | 179 |
| Number of Accounts 90+ days past due | Reporting Month | Prior Year Month |
| Residential | $\mathbf{2 , 5 9 1}$ | 2,302 |
| Commercial / Industrial | 224 | 207 |


| Amount in Arrears |  |  |
| :--- | :---: | :---: |
| Amount $60-89$ days past due | Reporting Month | Prior Year Month |
| Residential | $\mathbf{\$ 1 7 3 , 2 4 0}$ | $\mathbf{\$ 2 2 0 , 0 8 2}$ |
| Commercial / Industrial | $\mathbf{\$ 4 8 , 0 6 0}$ | $\$ 53,803$ |
| Amount $90+$ days past due | Reporting Month | Prior Year Month |
| Residential | $\mathbf{\$ 8 9 4 , 8 4 2}$ | $\$ 369,512$ |
| Commercial / Industrial | $\$ 185,948$ | $\$ 107,051$ |


| Payment Arrangements |  |  |
| :--- | :---: | :---: |
| Number of New Payment Arrangements | Reporting Month | Mareh 2020 through Current <br> (cumulative) |
| Residential | 91 | $\mathbf{1 , 0 9 6}$ |
| Commercial / Industrial | $\mathbf{5}$ | $\mathbf{3 9}$ |
| Average Duration of New Payment Arrangement | Reporting Month | - |
| Residential | 120 | - |
| Commercial / Industrial | 90 | - |
| Percent of Customers Under a Payment Arrangement | Reporting Month | - |
| Residential ${ }^{1}$ | $0.36 \%$ | - |
| Commercial / Industrial ${ }^{2}$ | $\mathbf{0 . 0 7 \%}$ | - |
| ${ }^{1}$ Number of residential customers under a payment arrangement/total number of residential customers. | - |  |

${ }^{1}$ 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 ${ }^{3}$ | $\mathbf{\$ 1 5 0 , 2 2 4}$ | $\mathbf{\$ 1 , 3 5 4 , 1 2 0}$ |  |  |  |  |  |
| Bifference between reporting month and the pro-rated value for the month based on a three-year annual average of bad debt expense; excluding any <br> 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 | 4,952 | 0 |
| Commercial / Industrial | 640 | 0 |


| Discontinuance of Service |  |  |
| :--- | :---: | :---: |
| Number of Customers who received a Notice of Discontinuance <br> of Service | Reporting Month | Prior Year Month |
| Residential | 4352 | 0 |
| Commercial / Industrial | 533 | 0 |
| Number of Customers Disconnected from Service | Reporting Month | Prior Year Month |
| Residential | 56 | 0 |
| Commercial / Industrial | 4 | 0 |
| Number of Customers Reconnected to Service | Reporting Month | Prior Year Month |
| Residential | 18 | 0 |
| Commercial / Industrial | 1 | 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 | $\mathbf{1 3}$ |
| 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 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.

