

October 29, 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 September 2021.

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

Sincerely,

/S/Paula K. Brown

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Paula K. Brown
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Enclosure(s) cc: Jeff Wahlen

Billy Stiles

**DATA - COVID-19** 

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## Customer Impact Data Related to COVID-19

Utility: Tampa Electric Company

Reporting Month: September 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	5,676	8,346	
Commercial / Industrial	260	475	
Number of Accounts 90+ days past due	Reporting Month	Prior Year Month	
Residential	6,382	25,836	
Commercial / Industrial	715	1,415	

Amount in Arrears			
Amount 60 -89 days past due	Reporting Month	Prior Year Month	
Residential	\$1,082,102	\$2,576,102	
Commercial / Industrial	\$155,349	\$509,112	
Amount 90+ days past due	Reporting Month	Prior Year Month	
Residential	\$1,790,092	\$5,643,410	
Commercial / Industrial	\$390,066	\$2,075,492	

Payment Arrangements		
Number of New Payment Arrangements	Reporting Month	March 2020 through Current (cumulative)
Residential	24,459	282,568
Commercial / Industrial	2,683	15,459
Average Duration of New Payment Arrangement	Reporting Month	
Residential	26	
Commercial / Industrial	27	
Percent of Customers Under a Payment Arrangement	Reporting Month	
Residential <sup>1</sup>	2.3%	
Commercial / Industrial <sup>2</sup>	2.8%	

Number of residential customers under a payment arrangement/total number of residential customers.
 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 (cumulative)
Incremental Bad Debt <sup>3</sup>	(\$131,256)	\$5,910,738

<sup>&</sup>lt;sup>5</sup>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	175,857	166,698
Commercial / Industrial	13,037	13,747

Discontinuance of Service		
Number of Customers who received a Notice of Discontinuance of Service	Reporting Month	Prior Year Month
Residential	27,400	34,767
Commercial / Industrial	3,715	3,673
Number of Customers Disconnected from Service	Reporting Month	Prior Year Month
Residential	6,507	4,833
Commercial / Industrial	207	229
Number of Customers Reconnected to Service	Reporting Month	Prior Year Month
Residential	5,982	3,961
Commercial / Industrial	191	159

Customer Communications			
Communications	Reporting Month	March 2020 through Current (cumulative)	
Customer-wide COVID-related mass communications (paper, email, phone calls, social media, etc.)	Social Media Post -3	COVID -19 Mass emails - 4 Website update - 3 Social Media Post - 64 Bill Onsert - 2 News Release - 6 Print Message on Bill - 3	
Targeted Covid-related communications to individual customers (paper, email, phone calls, text, etc.)	Electric Phone Call - 1,403 Electric Final Notices -29,851 Combination Billing (TEC&PGS) Phone Calls - 46 Combination Billing (TEC&PGS) Final Notices - 1,264	Electric Emails - 86,677 Electric Phone Calls -94,905 Electric Final Notices - 353,436 Combination Billing (TEC&PGS) Emails - 6,895 Combination Billing (TEC&PGS) Phone Calls - 2,954 Combination Billing (TEC&PGS) Final Notices - 12,436	

## 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. 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

TAMPA ELECTRIC COMPANY UNDOCKETED- CUSTOMER IMPACT

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## Sep. 2021 COVID-related social media posts (Tampa Electric)



https://www.facebook.com/tampaelectric/photos/a.433845279347/10161135852844348

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