## FLORIDA PUBLIC

208 Wildlight Avenue
Yale, FL 32097
October 29, 2021
Adam J. Teitzman
Commission Clerk \& Administrative Services
Florida Public Service Commission
2540 Shumard Oak Blvd
Tallahassee, FL 32399-0850
RE: Docket Number 20210000-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 September 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, Gunter \& Yoakley SJ 80-445, 2019 PGA Filings

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 | $\mathbf{1 , 3 0 9}$ | 2,018 |
| Commercial / Industrial | $\mathbf{1 7 1}$ | 228 |
| Number of Accounts 90+ days past due | Reporting Month | Prior Year Month |
| Residential | $\mathbf{2 , 1 0 5}$ | 3,241 |
| Commercial / Industrial | $\mathbf{2 3 0}$ | 292 |


| Amount in Arrears |  |  |
| :--- | :---: | :---: |
| Amount 60-89 days past due | Reporting Month | Prior Year Month |
| Residential | $\$ 193,664$ | $\$ 402,844$ |
| Commercial / Industrial | $\$ 42,884$ | $\$ 189,294$ |
| Amount $90+$ days past due | Reporting Month | Prior Year Month |
| Residential | $\$ 717,532$ | $\$ 658,073$ |
| Commercial / Industrial | $\$ 216,536$ | $\$ 160,499$ |


| Payment Arrangements |  |  |
| :--- | :---: | :---: |
| Number of New Payment Arrangements | Reporting Month | March 2020 through Current <br> (cumulative) |
| Residential | $\mathbf{5 2}$ | $\mathbf{1 , 2 0 5}$ |
| Commercial / Industrial | $\mathbf{1}$ | $\mathbf{4 4}$ |
| Average Duration of New Payment Arrangement | Reporting Month | - |
| Residential | 90 | - |
| Commercial / Industrial | 120 | - |
| Percent of Customers Under a Payment Arrangement | Reporting Month | - |
| Residential ${ }^{1}$ | $\mathbf{0 . 2 0 \%}$ | - |
| Commercial / Industrial ${ }^{2}$ | $\mathbf{0 . 0 1 \%}$ | - |

${ }^{1}$ 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 ${ }^{3}$ | $\mathbf{\$ 0}$ | $\mathbf{\$ 1 , 3 5 4 , 1 2 0}$ |
| 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 <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 | 4,587 | 0 |
| Commercial / Industrial | 646 | 0 |


| Discontinuance of Service |  |  |
| :--- | :---: | :---: |
| Number of Customers who received a Notice of Discontinuance <br> of Service | Reporting Month | Prior Year Month |
| Residential | 4912 | 0 |
| Commercial / Industrial | 627 | 0 |
| Number of Customers Disconnected from Service | Reporting Month | Prior Year Month |
| Residential | 128 | 0 |
| Commercial / Industrial | 6 | 0 |
| Number of Customers Reconnected to Service | Reporting Month | Prior Year Month |
| Residential | 37 | 0 |
| Commercial / Industrial | 3 | 0 |


| Customer Communications |  |  |
| :--- | :---: | :---: |
| Communications | Reporting Month | March 2020 through Current <br> (cumulative) |
| Customer-wide COVID-related mass communications (paper, email, <br> phone calls, social media, etc.) | 0 | 13 |
| Targeted Covid-related communications to individual customers (paper, <br> email, phone calls, text, etc.) | 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. 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.

