## 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 September 2021, as a result of the COVID19 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

Reporting Month: SEPTEMBER
The report should include data as of the last day of reporting 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 | 10,834 | 19,648 |
| Commercial / Industrial | 876 | 1,429 |
| Number of Accounts 90+ days past due | Reporting Month | Prior Year Month |
|  | Number of Accounts | Number of Accounts |
| Residential | 4,959 | 28,520 |
| Commercial / Industrial | 538 | 2,115 |


| Amount in Arrears ${ }^{\mathbf{1}}$ |  |  |
| :--- | :---: | :---: |
| Amount 60 -89 days past due | Reporting Month | Prior Year Month |
| Residential | $1,534,560$ | $7,016,820$ |
| Commercial / Industrial | 464,621 | $1,489,853$ |
| Amount 90+ days past due | Reporting Month | Prior Year Month |
| Residential | 581,328 | $8,789,498$ |
| Commercial / Industrial | 264,015 | $2,013,598$ |

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

| Payment Arrangements |  |  |
| :--- | :---: | :---: |
| Number of New Payment Arrangements | Reporting Month | March 2020 through <br> Current (cumulative) |
| Residential | 2,582 | 115,891 |
| Commercial / Industrial | 46 | 2,981 |
| Average Duration of New Payment Arrangement | Reporting Month | ------ |
| Residential | 5.75 months | ------ |
| Commercial / Industrial | 5.30 months | ------ |
| Percent of Customers Under a Payment Arrangement | Reporting Month | -------- |
| Residential $^{2}$ | $1.11 \%$ | ------ |
| Commercial / Industrial $^{3}$ | $0.13 \%$ |  |

${ }^{2}$ 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 ${ }^{4}$ | $\$ 59,155$ | $\$ 12,424,769$ |

${ }^{4}$ 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 | $\$ 1,403,015$ | 260,431 | $\$ 0$ | 0 |
| Commercial / Industrial | $\$ 349,235$ | 23,145 | $\$ 0$ | 0 |


| Discontinuance of Service |  |  |
| :--- | :---: | :---: |
| Number of Customers who received a Notice of Discontinuance <br> of Service ${ }^{5}$ | Reporting Month | Prior Year Month |
|  | Total Notices | Total Notices |
| Residential | 267,746 | 278,148 |
| Commercial / Industrial | 26,337 | 28,751 |

${ }^{5}$ 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 | 20,750 | 18 |
| Commercial / Industrial | 984 | 593 |
|  |  |  |
| Number of Customers Reconnected to Service | Reporting Month | Prior Year Month |
|  | Total Reconnections | Total Reconnections |
| Residential | 19,070 | 16 |
| Commercial / Industrial | 798 | 381 |


| 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 | 162 |
| Targeted Covid-related communications to individual customers (paper, <br> email, phone calls, text, etc.) | 0 | $3,365,609$ |

## 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

