



Dianne M. Triplett  
DEPUTY GENERAL COUNSEL

March 27, 2023

**VIA ELECTRONIC FILING**

Adam J. Teitzman, Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850

Re: *Petition for Issuance of Nuclear Asset-Recovery Financing Order by Duke Energy Florida, LLC*; Docket No. 20150171-EI

Dear Mr. Teitzman:

Attached for filing pursuant to Section 6.06(c) of the Servicing Agreement is Duke Energy Florida, LLC's Annual Reconciliation of Estimated to Actual Uncollectibles from Issuance through December 31, 2022.

Thank you for your assistance in this matter. Please feel free to call me at (727) 820-4692 should you have any questions concerning this filing.

Respectfully,

*/s/ Dianne M. Triplett*

Dianne M. Triplett

DMT/clg  
Attachment

**CERTIFICATE OF SERVICE**

*Docket No. 20150171-EI*

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished via electronic mail to the following this 27<sup>th</sup> day of March, 2023.

/s/ Dianne M. Triplett

Attorney

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| <p>Jacob Imig<br/>Office of the General Counsel<br/>Florida Public Service Commission<br/>2540 Shumard Oak Blvd.<br/>Tallahassee, FL 32399-0850<br/><a href="mailto:JImig@psc.state.fl.us">JImig@psc.state.fl.us</a></p> <p>Jon C. Moyle, Jr. / Karen A. Putnal<br/>118 North Gadsden Street<br/>Tallahassee, FL 32301<br/><a href="mailto:jmoyle@moylelaw.com">jmoyle@moylelaw.com</a><br/><a href="mailto:kputnal@moylelaw.com">kputnal@moylelaw.com</a></p> <p>Robert Scheffel Wright / John T. LaVia, III<br/>1300 Thomaswood Drive<br/>Tallahassee, FL 32308<br/><a href="mailto:schef@gbwlegal.com">schef@gbwlegal.com</a><br/><a href="mailto:jlavia@gbwlegal.com">jlavia@gbwlegal.com</a></p> | <p>Charles Rehwinkel / Patty Christensen<br/>Office of Public Counsel<br/>111 West Madison Street, Room 812<br/>Tallahassee, FL 32399-1400<br/><a href="mailto:rehwinkel.charles@leg.state.fl.us">rehwinkel.charles@leg.state.fl.us</a><br/><a href="mailto:christensen.patty@leg.state.fl.us">christensen.patty@leg.state.fl.us</a></p> <p>James W. Brew / Owen J. Kopon<br/>1025 Thomas Jefferson Street, NW<br/>Eighth Floor, West Tower<br/>Washington, DC 20007-5201<br/><a href="mailto:jbrew@smxblaw.com">jbrew@smxblaw.com</a><br/><a href="mailto:ojk@smxblaw.com">ojk@smxblaw.com</a></p> |
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**DUKE ENERGY FLORIDA**  
**NUCLEAR ASSET-RECOVERY CHARGE**  
**Annual Reconciliation of Estimated to Actual Uncollectibles from January 1, 2022 through December 31, 2022**

|  |  | Estimates        |  |  | Actuals          |  |  |  |
|--|--|------------------|--|--|------------------|--|--|--|
| <b>Uncollectible Amount</b>                            |  | 8,644,540.51     |  |  | 43,923,042.56    |  |  |  |
| <b>Gross Retail Revenues from Sales of Electricity</b> |  | 4,152,925,908.00 |  |  | 5,556,754,739.53 |  |  |  |
| <b>Uncollectible Rate</b>                              |  | 0.20%            |  |  | 0.790%           |  |  |  |

  

| Month               | Total Amount Billed  | Estimated Collections | Estimated Uncollectibles | Amount Remitted to Trustee | Estimated Collections | Actual Uncollectibles | Remittances Adjusted for Actual Uncollectibles | Remittance Excess/(Shortfall) |
|---------------------|----------------------|-----------------------|--------------------------|----------------------------|-----------------------|-----------------------|--|-------------------------------|
|                     | (1)                  | (2) = 4/0.20%         | (3)                      | (4)                        | (5) = (2)             | (6) = (5) * 0.790%    | (7) = (5) - (6)                                | (8) = (6) - (3)               |
| January 2022        | 5,939,399.59         | 5,242,364.89          | 10,484.73                | 5,231,880.16               | 5,242,364.89          | 41,437.97             | 5,200,926.92                                   | 30,953.24                     |
| February 2022       | 6,343,062.27         | 6,857,323.27          | 13,714.65                | 6,843,608.59               | 6,857,323.27          | 54,203.31             | 6,803,119.96                                   | 40,488.66                     |
| March 2022          | 6,367,213.19         | 6,121,203.28          | 12,242.41                | 6,108,960.88               | 6,121,203.28          | 48,384.69             | 6,072,818.59                                   | 36,142.28                     |
| April 2022          | 6,016,053.17         | 5,671,148.50          | 11,342.30                | 5,659,806.22               | 5,671,148.50          | 44,827.26             | 5,626,321.24                                   | 33,484.96                     |
| May 2022            | 6,789,925.33         | 6,226,804.06          | 12,453.61                | 6,214,350.46               | 6,226,804.06          | 49,219.41             | 6,177,584.65                                   | 36,765.80                     |
| June 2022           | 8,140,318.81         | 7,495,049.52          | 14,990.10                | 7,480,059.43               | 7,495,049.52          | 59,244.18             | 7,435,805.34                                   | 44,254.08                     |
| July 2022           | 8,594,038.78         | 6,897,650.51          | 13,795.30                | 6,883,855.22               | 6,897,650.51          | 54,522.07             | 6,843,128.44                                   | 40,726.77                     |
| August 2022         | 8,891,691.01         | 10,590,268.86         | 21,180.54                | 10,569,088.30              | 10,590,268.86         | 83,710.16             | 10,506,558.70                                  | 62,529.62                     |
| September 2022      | 9,621,229.73         | 7,772,371.05          | 15,544.74                | 7,756,826.33               | 7,772,371.05          | 61,436.25             | 7,710,934.80                                   | 45,891.51                     |
| October 2022        | 7,674,342.91         | 10,186,612.70         | 20,373.23                | 10,166,239.48              | 10,186,612.70         | 80,519.48             | 10,106,093.22                                  | 60,146.25                     |
| November 2022       | 6,630,262.10         | 7,595,608.63          | 15,191.22                | 7,580,417.42               | 7,595,608.63          | 60,039.04             | 7,535,569.59                                   | 44,847.82                     |
| December 2022       | 7,146,262.14         | 6,240,847.32          | 12,481.69                | 6,228,365.63               | 6,240,847.32          | 49,330.41             | 6,191,516.91                                   | 36,848.72                     |
| <b>Grand Totals</b> | <b>88,153,799.03</b> | <b>86,897,252.59</b>  | <b>173,794.52</b>        | <b>86,723,458.12</b>       | <b>86,897,252.59</b>  | <b>686,874.25</b>     | <b>86,210,378.34</b>                           | <b>513,079.73</b>             |

- (1) Represents total NARC billed for the month, reflected in Monthly Servicer's Certificate.
- (2) Represents total NARC collected based on the applicable collection lag for that period (gross of uncollectibles).
- (3) Represents estimated uncollectible NARC.
- (4) Amount remitted to Trustee, reflected in Monthly Servicer's Certificate
- (5) Same as (2) above.
- (6) Represents calculation of actual uncollectible NARC billed.
- (7) Represents remittances adjusted for actual uncollectibles.
- (8) Represents amount of excess to be collected from or shortfall to be remitted to Trustee.