



Dianne M. Triplett
ASSOCIATE GENERAL COUNSEL

March 30, 2017

VIA ELECTRONIC FILING

Ms. Carlotta Stauffer, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Docket Number 150171-EI; Petition for Issuance of Nuclear Asset-Recovery
Financing Order by Duke Energy Florida

Dear Ms. Stauffer:

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, 2016.

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
Associate General Counsel

DMT/db
Attachment

cc: Parties of Record

DUKE ENERGY FLORIDA
NUCLEAR ASSET-RECOVERY CHARGE
Annual Reconciliation of Estimated to Actual Uncollectibles from Issuance through December 31, 2016

		Estimates			Actuals			
Uncollectible Amount		8,644,540.51			7,576,015.03			
Gross Retail Revenues from Sales of Electricity		4,152,925,908.00			3,981,098,835.00			
Uncollectible Rate		0.20%			0.19%			
		99.80%			99.81%			
Month	Total Amount Billed (1)	Estimated Collections (2) = 4/0.20%	Estimated Uncollectibles (3)	Amount Remitted to Trustee (4)	Estimated Collections (5) = (2)	Actual Uncollectibles (6) = (5) * 0.19%	Remittances Adjusted for Actual Uncollectibles (7) = (5) - (6)	Remittance Excess/(Shortfall) (8) = (6) - (3)
July 2016*	10,269,604.48	1,901,220.12	3,802.44	1,897,417.68	1,901,220.12	3,612.32	1,897,607.80	(190.12)
August 2016	10,063,098.81	10,123,187.66	20,246.37	10,102,941.29	10,123,187.66	19,234.06	10,103,953.60	(1,012.31)
September 2016	9,462,734.94	10,370,501.79	20,741.01	10,349,760.78	10,370,501.79	19,703.95	10,350,797.84	(1,037.06)
October 2016	8,309,483.23	8,260,131.84	16,520.27	8,243,611.57	8,260,131.84	15,694.25	8,244,437.59	(826.02)
November 2016	7,532,528.85	9,812,563.25	19,625.13	9,792,938.12	9,812,563.25	18,643.87	9,793,919.38	(981.26)
December 2016	6,387,268.60	5,810,554.25	11,621.10	5,798,933.15	5,810,554.25	11,040.05	5,799,514.20	(581.05)
Grand Totals	52,024,718.91	46,278,158.91	92,556.32	46,185,602.59	46,278,158.91	87,928.50	46,190,230.41	(4,627.82)

* Includes 2 days of June billings

- (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 shortfall to be remitted to Trustee.