



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

March 29, 2018

VIA ELECTRONIC FILING

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

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

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, 2017.

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/cmK
Attachment

cc: Parties of Record

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished via electronic mail to the following this 29th day of March, 2018.

/s/ Dianne M. Triplett

Attorney

<p>Theresa L. Tan Rosanne Gervasi Office of the General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 ltan@psc.state.fl.us rgervasi@psc.state.fl.us</p> <p>Florida Industrial Power Users Group c/o Moyle Law Firm, P.A. Jon C. Moyle, Jr. Karen A. Putnal 118 North Gadsden Street Tallahassee, FL 32301 jmoyle@moylelaw.com kputnal@moylelaw.com</p> <p>Robert Scheffel Wright John T. LaVia, III Gardner Law Firm 1300 Thomaswood Drive Tallahassee, FL 32308 schef@gbwlegal.com jlavia@gbwlegal.com</p>	<p>C. Rehwinkel / J. Kelly / E. Saylor / P. Christensen Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, FL 32399-1400 rehwinkel.charles@leg.state.fl.us kelly.jr@leg.state.fl.us saylor.erik@leg.state.fl.us christensen.patty@leg.state.fl.us</p> <p>PSC Phosphate – White Springs c/o James W. Brew and Owen J. Kopon Stone Law Firm 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 20007-5201 jbrew@smxblaw.com ojk@smxblaw.com</p>
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DUKE ENERGY FLORIDA
NUCLEAR ASSET-RECOVERY CHARGE
Annual Reconciliation of Estimated to Actual Uncollectibles from January 1, 2017 through December 31, 2017

		Estimates		Actuals	
Uncollectible Amount		8,644,540.51		7,732,102.21	
Gross Retail Revenues from Sales of Electricity		4,152,925,908.00		4,184,662,766.00	
Uncollectible Rate		0.20%		0.18%	

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) * 0.18%	Remittances	Remittance
							Adjusted for Actual Uncollectibles (7) = (5) - (6)	Excess/(Shortfall) (8) = (6) - (3)
January 2017	6,216,479.94	6,688,675.58	13,377.35	6,675,298.21	6,688,675.58	12,358.83	6,676,316.75	(1,018.52)
February 2017	6,402,153.92	6,317,747.43	12,635.49	6,305,111.96	6,317,747.43	11,673.45	6,306,073.98	(962.04)
March 2017	5,207,326.11	6,076,166.03	12,152.33	6,064,013.70	6,076,166.03	11,227.08	6,064,938.95	(925.25)
April 2017	5,805,193.11	5,007,371.04	10,014.74	4,997,356.31	5,007,371.04	9,252.24	4,998,118.80	(762.50)
May 2017	6,571,378.46	6,300,863.97	12,601.73	6,971,990.52	6,300,863.97	11,642.26	6,289,221.71	(959.47)
June 2017	7,472,141.69	6,683,246.85	13,366.49	6,832,146.76	6,683,246.85	12,348.80	6,670,898.05	(1,017.69)
July 2017	11,570,673.67	7,307,981.35	14,615.96	7,760,650.77	7,307,981.35	13,503.13	7,294,478.22	(1,112.83)
August 2017	11,458,589.92	13,726,469.91	27,452.94	12,385,736.91	13,726,469.91	25,362.73	13,701,107.18	(2,090.21)
September 2017	7,542,335.39	9,879,870.58	19,759.74	9,860,110.84	9,879,870.58	18,255.27	9,861,615.31	(1,504.47)
October 2017	6,551,640.75	7,876,928.73	15,753.86	7,861,174.89	7,876,928.73	14,554.39	7,862,374.34	(1,199.47)
November 2017	6,074,131.63	6,692,291.16	13,384.58	6,678,906.56	6,692,291.16	12,365.51	6,679,925.65	(1,019.07)
December 2017	5,369,092.73	5,714,721.51	11,429.44	5,703,292.07	5,714,721.51	10,559.23	5,704,162.28	(870.21)
Grand Totals	86,241,137.32	88,272,334.14	176,544.65	88,095,789.50	88,272,334.14	163,102.92	88,109,231.22	(13,441.73)

(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 except for Upfront cost refund included in February remittances and 2016 Uncollectible True-Up and late charge allocation included in July remittances. These amounts do not apply to the 2017 Uncollectible True-Up calculation.

(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.