



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

March 30, 2021

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, 2020.

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/cm
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 30th day of March, 2021.

/s/ Dianne M. Triplett

Attorney

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| <p>Theresa L. Tan Office of the General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 ltan@psc.state.fl.us</p> <p>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 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</p> <p>James W. Brew Stone Law Firm 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 20007-5201 jbrew@smxblaw.com</p> |
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DUKE ENERGY FLORIDA
NUCLEAR ASSET-RECOVERY CHARGE
Annual Reconciliation of Estimated to Actual Uncollectibles from January 1, 2020 through December 31, 2020

| | | |
|--|----------------------------------|---------------------------------|
| Uncollectible Amount | Estimates 8,644,540.51 | Actuals 12,896,160.06 |
| Gross Retail Revenues from Sales of Electricity | 4,152,925,908.00 | 4,669,343,724.71 |
| Uncollectible Rate | 0.20% | 0.276% |

| 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) * 0.276% | (7) = (5) - (6) | (8) = (6) - (3) |
| January 2020 | 5,748,348.29 | 5,673,548.11 | 11,347.10 | 5,662,201.01 | 5,673,548.11 | 15,669.65 | 5,657,878.46 | 4,322.55 |
| February 2020 | 5,800,517.71 | 5,495,539.27 | 10,991.08 | 5,484,548.18 | 5,495,539.27 | 15,178.01 | 5,480,361.26 | 4,186.93 |
| March 2020 | 5,731,893.87 | 6,480,742.88 | 12,961.49 | 6,467,781.39 | 6,480,742.88 | 17,899.02 | 6,462,843.86 | 4,937.53 |
| April 2020 | 6,684,320.52 | 5,857,468.40 | 11,714.94 | 5,845,753.49 | 5,857,468.40 | 16,177.62 | 5,841,290.78 | 4,462.68 |
| May 2020 | 6,162,581.48 | 5,814,094.76 | 11,628.19 | 5,802,466.56 | 5,814,094.76 | 16,057.82 | 5,798,036.94 | 4,429.63 |
| June 2020 | 7,217,998.10 | 6,585,010.75 | 13,170.02 | 6,571,840.74 | 6,585,010.75 | 18,187.00 | 6,566,823.75 | 5,016.98 |
| July 2020 | 8,343,247.57 | 8,664,243.53 | 17,328.49 | 8,646,915.02 | 8,664,243.53 | 23,929.59 | 8,640,313.94 | 6,601.10 |
| August 2020 | 8,158,644.35 | 7,996,918.28 | 15,993.84 | 7,980,924.43 | 7,996,918.28 | 22,086.52 | 7,974,831.76 | 6,092.68 |
| September 2020 | 8,856,396.54 | 8,716,548.83 | 17,433.10 | 8,699,115.75 | 8,716,548.83 | 24,074.05 | 8,692,474.78 | 6,640.95 |
| October 2020 | 7,855,772.55 | 8,723,627.31 | 17,447.25 | 8,706,180.05 | 8,723,627.31 | 24,093.60 | 8,699,533.71 | 6,646.35 |
| November 2020 | 7,447,326.32 | 6,195,423.21 | 12,390.85 | 6,183,032.36 | 6,195,423.21 | 17,111.01 | 6,178,312.20 | 4,720.16 |
| December 2020 | 6,484,514.76 | 8,249,839.82 | 16,499.68 | 8,233,340.12 | 8,249,839.82 | 22,785.06 | 8,227,054.76 | 6,285.38 |
| Grand Totals | 84,491,562.06 | 84,453,005.15 | 168,906.03 | 84,284,099.10 | 84,453,005.15 | 233,248.94 | 84,219,756.21 | 64,342.91 |

- (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.