



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

March 29, 2022

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, 2021.

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/mw
Attachment

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, 2022.

/s/ Dianne M. Triplett

Attorney

<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, 2021 through December 31, 2021

		Estimates			Actuals			
Uncollectible Amount		8,644,540.51			13,116,782.39			
Gross Retail Revenues from Sales of Electricity		4,152,925,908.00			4,691,152,952.00			
Uncollectible Rate		0.20%			0.280%			

Month	Total Amount		Estimated Uncollectibles (3)	Amount Remitted to Trustee (4)	Estimated Collections (5) = (2)	Actual Uncollectibles (6) = (5) * 0.280%	Remittances		Remittance Excess/(Shortfall) (8) = (6) - (3)
	Billed (1)	Estimated Collections (2) = 4/0.20%					Adjusted for Actual Uncollectibles (7) = (5) - (6)		
January 2021	6,485,433.25	5,203,306.49	10,406.61	5,192,899.88	5,203,306.49	14,548.80	5,188,757.69	4,142.19	
February 2021	6,151,131.56	6,346,871.57	12,693.74	6,334,177.81	6,346,871.57	17,746.28	6,329,125.29	5,052.54	
March 2021	6,151,752.74	7,376,500.76	14,753.00	7,361,747.75	7,376,500.76	20,625.20	7,355,875.56	5,872.20	
April 2021	6,270,215.40	5,252,914.63	10,505.83	5,242,408.79	5,252,914.63	14,687.51	5,238,227.12	4,181.68	
May 2021	6,802,730.17	5,923,539.19	11,847.08	5,911,692.11	5,923,539.19	16,562.62	5,906,976.57	4,715.54	
June 2021	7,983,872.32	8,114,385.35	16,228.77	8,098,156.58	8,114,385.35	22,688.37	8,091,696.98	6,459.60	
July 2021	8,189,428.13	7,568,352.56	15,136.71	7,553,215.85	7,568,352.56	21,161.63	7,547,190.93	6,024.92	
August 2021	8,158,149.33	8,809,297.26	17,618.59	8,791,678.67	8,809,297.26	24,631.39	8,784,665.87	7,012.80	
September 2021	9,255,451.77	8,694,197.94	17,388.40	8,676,809.56	8,694,197.94	24,309.57	8,669,888.37	6,921.17	
October 2021	8,253,589.53	7,934,762.68	15,869.53	7,918,893.15	7,934,762.68	22,186.14	7,912,576.54	6,316.61	
November 2021	5,717,476.94	7,177,791.93	14,355.58	7,163,436.33	7,177,791.93	20,069.59	7,157,722.34	5,714.01	
December 2021	6,868,172.44	7,343,284.49	14,686.57	7,328,597.92	7,343,284.49	20,532.32	7,322,752.17	5,845.75	
Grand Totals	86,287,403.58	85,745,204.85	171,490.41	85,573,714.40	85,745,204.85	239,749.42	85,505,455.43	68,259.01	

- (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.