

**DUKE ENERGY FLORIDA  
A DUKE ENERGY COMPANY  
CONTRIBUTIONS IN AID OF CONSTRUCTION  
As of December 31, 2017  
Docket NO.20180047-EI; Question 19-a**

	<u>YTD</u>
<b>TAXABLE CIAC COLLECTED</b>	
Acct 0107000, Construction WIP	28,496,739
Acct 0108600, SCHM Retirement Wip-Elec	-
	<u>28,496,739</u>
	\$ 28,496,739
<b>NONTAXABLE CIAC COLLECTED</b>	
Acct 0107000, Construction WIP	5,355,268
Acct 0108600, SCHM Retirement Wip-Elec	9,360
	<u>5,364,628</u>
	\$ 5,364,628