



Dianne M. Triplett
ASSOCIATE GENERAL COUNSEL

August 24, 2016

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:

Pursuant to the Nuclear Asset-Recovery Property Servicing Agreement entered into in connection with the above-referenced docket, enclosed for filing is Duke Energy Florida, LLC's Monthly Servicer's Certificate for the billing month of July 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

cc: Parties of Record

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY FLORIDA PROJECT FINANCE, LLC
\$1,294,290,000 Series A Senior Secured Nuclear Asset-Recovery Bonds

Pursuant to SECTION 3.01(b) of the Nuclear Asset-Recovery Property Servicing Agreement dated as of June 22, 2016 by and between Duke Energy Florida, Inc., as Servicer, and Duke Energy Florida Project Finance, LLC, as Issuer (the "Servicing Agreement"), the Servicer

Capitalized terms used but not defined in this Monthly Servicer's Certificate have their respective meanings as set forth in the Servicing Agreement. References herein to certain sections and subsections are references to the respective sections or subsections of the

Current BILLING MONTH: **July 2016**

Current BILLING MONTH: 6/29/2016 - 7/28/2016

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|---|
| Standard Billing for prior BILLING MONTH: June 2016 (see Note 1) |
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| | | | | |
|---|----|--------------|--|-------|
| Residential Total Billed | \$ | 11,514,368 | | |
| Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed | | 273,009 | | 2.37% |
| General Service Non-Demand Total Billed | | 1,472,099 | | |
| General Service Non-Demand NARC Billed | | 28,382 | | 1.93% |
| General Service Billed | | 64,085 | | |
| General Service NARC Billed | | 1,287 | | 2.01% |
| General Service Demand Total Billed | | 9,413,721 | | |
| General Service Demand NARC Billed | | 203,345 | | 2.16% |
| Curtable Total Billed | | - | | |
| Curtable NARC Billed | | - | | 0.00% |
| Interruptible Total Billed | | 2,838,522 | | |
| Interruptible NARC Billed | | 4,575 | | 0.16% |
| Lighting Total Billed | | 155,906 | | |
| Lighting NARC Billed | | 281 | | 0.18% |
| <u>YTD Net Write-offs as a % of Total Billed Revenue (see Note 2)</u> | | | | |
| Non-Residential Class Customer Write-offs | | - | | |
| Residential Class Customer Write-offs | | - | | |
| Total Write-offs | | 0.13% | | |


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| Aggregate NARC Collections (see Note 3) |
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| | | | | |
|--|-----------|------------------|--|--|
| Total NARC Remitted for Current BILLING MONTH | | | | |
| Residential NARC Collected | \$ | 1,013,961 | | |
| General Service Non-Demand NARC Collected | | 105,412 | | |
| General Service NARC Collected | | 4,782 | | |
| General Service Demand NARC Collected | | 755,226 | | |
| Curtable NARC Collected | | - | | |
| Interruptible NARC Collected | | 16,993 | | |
| Lighting NARC Collected | | 1,043 | | |
| Sub-Total of NARC Collected | \$ | 1,897,418 | | |
| Total Current NARC Collected and Remitted | \$ | 1,897,418 | | |

| | | |
|---|-----------|------------------|
| Aggregate NARC Remittances for June 2016 BILLING MONTH | | N/A |
| Aggregate NARC Remittances for July 2016 BILLING MONTH | \$ | 1,897,418 |
| Aggregate NARC Remittances for August 2016 BILLING MONTH | | N/A |
| Aggregate NARC Remittances for September 2016 BILLING MONTH | | N/A |
| Aggregate NARC Remittances for October 2016 BILLING MONTH | | N/A |
| Aggregate NARC Remittances for November 2016 BILLING MONTH | | N/A |
| Aggregate NARC Remittances for December 2016 BILLING MONTH | | N/A |
| Aggregate NARC Remittances for January 2017 BILLING MONTH | | N/A |
| Aggregate NARC Remittances for February 2017 BILLING MONTH | | N/A |
| Total NARC Remittances | \$ | 1,897,418 |
| Current BILLING MONTH: 6/29/2016 - 7/28/2016 | | |

Executed as of this 24th day of August 2016.

**DUKE ENERGY FLORIDA, LLC.,
as Servicer**

By: 

S. Michael Covington

Director, Midwest and Florida Accounting

****Note 1:** Prior Billing month amounts only reflect billings on June 27th and June 28th as they were the only days applicable.

****Note 2:** NARC Write-off not applied to individual customer classes.

****Note 3:** NARC collections allocated based on prior month billings.

CC: DUKE ENERGY FLORIDA PROJECT FINANCE, LLC