



Dianne M. Triplett
ASSOCIATE GENERAL COUNSEL

September 23, 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 August 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: August 2016

Current BILLING MONTH: 7/29/2016 - 8/29/2016

Standard Billing for prior BILLING MONTH: July 2016

Residential Total Billed	\$ 271,541,783	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	6,478,338	2.39%
General Service Non-Demand Total Billed	21,911,137	
General Service Non-Demand NARC Billed	420,531	1.92%
General Service Billed	1,126,858	
General Service NARC Billed	22,985	2.04%
General Service Demand Total Billed	105,225,221	
General Service Demand NARC Billed	2,573,146	2.45%
Curtable Total Billed	302,572	
Curtable NARC Billed	4,607	1.52%
Interruptible Total Billed	8,760,313	
Interruptible NARC Billed	245,399	2.80%
Lighting Total Billed	1,922,266	
Lighting NARC Billed	13,717	0.71%
YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)		
Non-Residential Class Customer Write-offs	-	
Residential Class Customer Write-offs	-	
Total Write-offs	0.14%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 6,706,847	
General Service Non-Demand NARC Collected	435,365	
General Service NARC Collected	23,796	
General Service Demand NARC Collected	2,663,908	
Curtable NARC Collected	4,770	
Interruptible NARC Collected	254,054	
Lighting NARC Collected	14,201	
Sub-Total of NARC Collected	\$ 10,102,941	
Total Current NARC Collected and Remitted	\$ 10,102,941	

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		10,102,941
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	\$	12,000,359
Current BILLING MONTH: 7/29/2016 - 8/29/2016		

Executed as of this 23th day of September 2016.

DUKE ENERGY FLORIDA, LLC.,
as Service

By:


S. Michael Covington

Director, Midwest and Florida Accounting

****Note 1: NARC Write-off not applied to individual customer classes.**

****Note 2: NARC collections allocated based on prior month billings.**

CC: DUKE ENERGY FLORIDA PROJECT FINANCE, LLC