



Matthew R. Bernier
Senior Counsel

November 21, 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, attached for filing is Duke Energy Florida, LLC's Monthly Servicer's Certificate for the billing month of October 2016.

Thank you for your assistance in this matter. Please feel free to call me at (850) 521-1428 should you have any questions concerning this filing.

Sincerely,

/s/ Matthew R. Bernier

Matthew R. Bernier

MRB/db
Attachment

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 does hereby certify as follows:

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 Servicing Agreement.

Current BILLING MONTH: **October 2016**

Current BILLING MONTH: 9/29/2016 - 10/27/2016

Standard Billing for prior BILLING MONTH: September 2016

Residential Total Billed	\$ 251,531,019	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	6,022,634	2.39%
General Service Non-Demand Total Billed	22,525,209	
General Service Non-Demand NARC Billed	433,022	1.92%
General Service Billed	1,154,820	
General Service NARC Billed	23,347	2.02%
General Service Demand Total Billed	110,360,685	
General Service Demand NARC Billed	2,699,927	2.45%
Curtable Total Billed	917,799	
Curtable NARC Billed	17,796	1.94%
Interruptible Total Billed	8,935,511	
Interruptible NARC Billed	252,261	2.82%
Lighting Total Billed	1,889,938	
Lighting NARC Billed	13,748	0.73%
<u>YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)</u>		
Non-Residential Class Customer Write-offs	-	
Residential Class Customer Write-offs	-	
Total Write-offs	0.17%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH

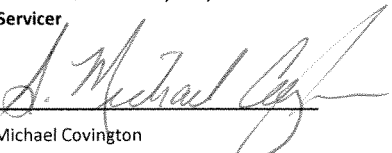
Residential NARC Collected	\$ 5,246,713
General Service Non-Demand NARC Collected	377,234
General Service NARC Collected	20,339
General Service Demand NARC Collected	2,352,084
Curtable NARC Collected	15,503
Interruptible NARC Collected	219,761
Lighting NARC Collected	11,977
Sub-Total of NARC Collected	\$ 8,243,612
Total Current NARC Collected and Remitted	\$ 8,243,612

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		10,349,761
Aggregate NARC Remittances for October 2016 BILLING MONTH		8,243,612
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 \$ **30,593,732**
Current BILLING MONTH: 9/29/2016 - 10/27/2016

Executed as of this 21st day of November 2016.

DUKE ENERGY FLORIDA, LLC.,
as Servicer

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