

Dianne M. Triplett ASSOCIATE GENERAL COUNSEL

January 24, 2017

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 December 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 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 Ouke 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: December 2016

Standard Billing for prior BILLING MONTH: November 2016		
Residential Total Billed	\$ 184,952,780	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	4,479,415	2.42%
General Service Non-Demand Total Billed	19,289,203	
General Service Non-Demand NARC Billed	364,900	1.89%
General Service Billed	1,237,003	
General Service NARC Billed	24,923	2.01%
General Service Demand Total Billed	98,751,830	
General Service Demand NARC Billed	2,382,545	2.41%
Curtailable Total Billed	890,143	
Curtailable NARC Billed	18,755	2.11%
Interruptible Total Billed	8,823,564	
Interruptible NARC Billed	247,855	2.81%
Lighting Total Billed	1,948,236	
Lighting NARC Billed	14,135	0.73%
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	•	
	0.19%	
Aggregate NARC Collections (see Note 2)		
Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 3,448,487	
General Service Non-Demand NARC Collected	280,919	
General Service NARC Collected	19,187	
General Service Demand NARC Collected	1,834,207	
Curtailable NARC Collected	14,439	
Interruptible NARC Collected	190,812	
Lighting NARC Collected	10,882	
Sub-Total of NARC Collected	\$ 5,798,933	
Total Current NARC Collected and Remitted	\$ \$,798,933	
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Aggregate NARC Remittances for June 2016 BILLING MONTH Aggregate NARC Remittances for July 2016 BILLING MONTH Aggregate NARC Remittances for August 2016 BILLING MONTH Aggregate NARC Remittances for September 2016 BILLING MONTH Aggregate NARC Remittances for October 2016 BILLING MONTH Aggregate NARC Remittances for November 2016 BILLING MONTH Aggregate NARC Remittances for December 2016 BILLING MONTH Aggregate NARC Remittances for December 2016 BILLING MONTH Aggregate NARC Remittances for January 2017 BILLING MONTH Aggregate NARC Remittances for February 2017 BILLING MONTH

Total NARC Remittances Current BILLING MONTH: 12/1/2016 - 12/30/2016

Executed as of this 24th day of January 2017.

N/A 1,897,418 10,102,941 10,349,761 8,243,612 9,792,938 5,798,933 N/A N/A

\$ 46,185,603

DUKE ENERGY FLORIDA, LLC., as Servicer

\$

By **Crystal Jordening**

Manager, OE Florida Accounting and Reporting

**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