



Dianne M. Triplett
ASSOCIATE GENERAL COUNSEL

February 21, 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 January 2017.

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 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: January 2017

Current BILLING MONTH: 12/1/2016 - 12/30/2016

Standard Billing for prior BILLING MONTH: December 2016

Residential Total Billed	\$ 150,954,562	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,631,453	2.41%
General Service Non-Demand Total Billed	16,516,905	
General Service Non-Demand NARC Billed	308,077	1.87%
General Service Billed	1,141,256	
General Service NARC Billed	22,812	2.00%
General Service Demand Total Billed	87,885,286	
General Service Demand NARC Billed	2,139,991	2.43%
Curtailable Total Billed	1,502,201	
Curtailable NARC Billed	24,994	1.66%
Interruptible Total Billed	8,599,237	
Interruptible NARC Billed	245,639	2.86%
Lighting Total Billed	1,965,787	
Lighting NARC Billed	14,303	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	0.20%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 3,794,907	
General Service Non-Demand NARC Collected	321,749	
General Service NARC Collected	24,031	
General Service Demand NARC Collected	2,236,225	
Curtailable NARC Collected	26,701	
Interruptible NARC Collected	256,999	
Lighting NARC Collected	14,686	
Sub-Total of NARC Collected	\$ 6,675,298	
Total Current NARC Collected and Remitted	\$ 6,675,298	

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		9,792,938
Aggregate NARC Remittances for December 2016 BILLING MONTH		5,798,933
Aggregate NARC Remittances for January 2017 BILLING MONTH		6,675,298
Aggregate NARC Remittances for February 2017 BILLING MONTH		N/A
Total NARC Remittances	\$	52,860,901
Current BILLING MONTH: 12/31/2016 - 1/30/2017		

Executed as of this 21st day of February 2017.

DUKE ENERGY FLORIDA, LLC,
as Servicer

By: 

 David Doss

Director, Electric Utilities and Infrastructure

****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