

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition to approve transaction for accelerated decommissioning services at CR3 facility, transfer of title to spent fuel and associated assets, and assumption of operations of CR3 facility pursuant to the NRC license, and request for waiver from future application of Rule 25-6.04365, F.A.C. for nuclear decommissioning study, by Duke Energy Florida, LLC.

DOCKET NO.: 20190140-EI

FILED: July 1, 2020

MOTION FOR OFFICIAL RECOGNITION

Pursuant to Rule 28-106.213(6), Florida Administrative Code (F.A.C.), Rule 28-106.204 F.A.C., and Order No. PSC-2019-0320-PCO-EI (OEP), the Office of Public Counsel (OPC) files this Motion for Official Recognition and states as follows:

1. Rule 28-106.204 F.A.C. requires that all requests for relief be done by motion and that motions be in writing and “shall fully state the action requested and the grounds relied upon.”

The OEP provides that:

Parties seeking official recognition of materials pursuant to Section 120.569(2)(i), F.S., shall notify all other parties and Commission staff in writing no later than two business days prior to the first scheduled hearing date. Such notification shall identify all materials for which the party seeks official recognition, and such materials shall be provided along with the notification.

2. The Florida Public Service Commission maintains its official website at www.psc.state.fl.us. All documents filed pursuant to a docket are recorded on this website under the docket number. The website provides the date a document was filed, document number, description of the document and a PDF copy of the document. Official state websites have been found to support official recognition in administrative proceedings for the purpose of proving that documents were filed and that the text contained therein is a true and accurate representation of

the content of those documents as filed.¹ Furthermore, documents which are attested to or certified are considered to have an additional presumption of accuracy.

3. In 2019, Commission through Commissioner (now Chairman) Clark previously granted a nearly identical motion filed by Commission Staff Counsel to take official recognition of specified bills filed on the Florida House of Representatives website.²

4. OPC is requesting that the Commission take official recognition of the following documents listed by Commission-assigned document numbers (and attached hereto pursuant to the OEP at 8) on the Public Service Commission's website in this docket:

- 03926-17
- 02593-2018
- 03399-2019
- 01682-2020
- 01034-2020
- 01646-2020
- 02245-2020
- 02828-2020
- 03370-2020

These documents are filed with the Commission and certified as true and correct by DEF of amounts collected from customers in order to be remitted to a trustee to pay off bondholders for the stranded asset cost of the Crystal River 3 nuclear plant. They are required to be filed and they demonstrate that over \$330 million has been collected from DEF customers from June 2016 through May 2020.

¹ Yusmel Planas Duverger v. Group 3 Contractors, LLC, n/ka a Corradi Construction Group LLC and Group 3 Contractors, LLC, Case No. OJCC 17-017679MGK, June 5, 2018; 2018 WL 2949801 (2018).

² 2018 Fla. PUC LEXIS 344

The OPC has consulted with the parties to this case and has been informed by DEF that it opposes the Commission taking Official Recognition of these documents. PCS Phosphate - White Springs and FIPUG have indicated that they do not oppose this Motion.

WHEREFORE, the OPC requests that the Commission take official recognition of the documents listed above for the purpose of proving that these documents were filed and that the text contained on the Public Service Commission's official website, www.psc.state.fl.us, is a true and accurate representation of the content of those documents as filed.

RESPECTFULLY SUBMITTED, this 1st day of July, 2020:

/s/ Charles J. Rehwinkel
Charles J. Rehwinkel
Deputy Public Counsel

Office of Public Counsel
c/o The Florida Legislature
111 W. Madison Street
Room 812
Tallahassee, FL 32399
(850) 488-9330

Attorneys for the Citizens
of the State of Florida

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing was furnished by electronic mail to the following parties on this 1st day of July, 2020:

Suzanne Brownless
Bianca Lherisson
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
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/s/Charles J. Rehwinkel
Charles J. Rehwinkel
Deputy Public Counsel



Dianne M. Triplett
ASSOCIATE GENERAL COUNSEL

March 30, 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:

Attached for filing pursuant to Section 6.06(c) of the Servicing Agreement is Duke Energy Florida, LLC's Annual Reconciliation of Estimated to Actual Uncollectibles from Issuance through December 31, 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

DUKE ENERGY FLORIDA
NUCLEAR ASSET-RECOVERY CHARGE
Annual Reconciliation of Estimated to Actual Uncollectibles from Issuance through December 31, 2016

		Estimates			Actuals			
Uncollectible Amount		8,644,540.51			7,576,015.03			
Gross Retail Revenues from Sales of Electricity		4,152,925,908.00			3,981,098,835.00			
Uncollectible Rate		0.20%			0.19%			
		99.80%			99.81%			
Month	Total Amount Billed (1)	Estimated Collections (2) = 4/0.20%	Estimated Uncollectibles (3)	Amount Remitted to Trustee (4)	Estimated Collections (5) = (2)	Actual Uncollectibles (6) = (5) * 0.19%	Remittances Adjusted for Actual Uncollectibles (7) = (5) - (6)	Remittance Excess/(Shortfall) (8) = (6) - (3)
July 2016*	10,269,604.48	1,901,220.12	3,802.44	1,897,417.68	1,901,220.12	3,612.32	1,897,607.80	(190.12)
August 2016	10,063,098.81	10,123,187.66	20,246.37	10,102,941.29	10,123,187.66	19,234.06	10,103,953.60	(1,012.31)
September 2016	9,462,734.94	10,370,501.79	20,741.01	10,349,760.78	10,370,501.79	19,703.95	10,350,797.84	(1,037.06)
October 2016	8,309,483.23	8,260,131.84	16,520.27	8,243,611.57	8,260,131.84	15,694.25	8,244,437.59	(826.02)
November 2016	7,532,528.85	9,812,563.25	19,625.13	9,792,938.12	9,812,563.25	18,643.87	9,793,919.38	(981.26)
December 2016	6,387,268.60	5,810,554.25	11,621.10	5,798,933.15	5,810,554.25	11,040.05	5,799,514.20	(581.05)
Grand Totals	52,024,718.91	46,278,158.91	92,556.32	46,185,602.59	46,278,158.91	87,928.50	46,190,230.41	(4,627.82)

* Includes 2 days of June billings

- (1) Represents total NARC billed for the month, reflected in Monthly Servicer's Certificate.
- (2) Represents total NARC collected based on the applicable collection lag for that period (gross of uncollectibles).
- (3) Represents estimated uncollectible NARC.
- (4) Amount remitted to Trustee, reflected in Monthly Servicer's Certificate.
- (5) Same as (2) above.
- (6) Represents calculation of actual uncollectible NARC billed.
- (7) Represents remittances adjusted for actual uncollectibles.
- (8) Represents amount of shortfall to be remitted to Trustee.



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

March 29, 2018

VIA ELECTRONIC FILING

Ms. Carlotta Stauffer, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Docket No. 20150171-EI; Petition for Issuance of Nuclear Asset-Recovery
Financing Order by Duke Energy Florida, LLC

Dear Ms. Stauffer:

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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

DMT/cm
Attachment

cc: Parties of Record

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished via electronic mail to the following this 29th day of March, 2018.

/s/ Dianne M. Triplett

Attorney

<p>Theresa L. Tan Rosanne Gervasi Office of the General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 ltan@psc.state.fl.us rgervasi@psc.state.fl.us</p> <p>Florida Industrial Power Users Group c/o Moyle Law Firm, P.A. Jon C. Moyle, Jr. Karen A. Putnal 118 North Gadsden Street Tallahassee, FL 32301 jmoyle@moylelaw.com kputnal@moylelaw.com</p> <p>Robert Scheffel Wright John T. LaVia, III Gardner Law Firm 1300 Thomaswood Drive Tallahassee, FL 32308 schef@gbwlegal.com jlavia@gbwlegal.com</p>	<p>C. Rehwinkel / J. Kelly / E. Saylor / P. Christensen Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, FL 32399-1400 rehwinkel.charles@leg.state.fl.us kelly.jr@leg.state.fl.us saylor.erik@leg.state.fl.us christensen.patty@leg.state.fl.us</p> <p>PSC Phosphate – White Springs c/o James W. Brew and Owen J. Kopon Stone Law Firm 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 20007-5201 jbrew@smxblaw.com ojk@smxblaw.com</p>
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DUKE ENERGY FLORIDA
NUCLEAR ASSET-RECOVERY CHARGE
Annual Reconciliation of Estimated to Actual Uncollectibles from January 1, 2017 through December 31, 2017

		Estimates		Actuals	
Uncollectible Amount		8,644,540.51		7,732,102.21	
Gross Retail Revenues from Sales of Electricity		4,152,925,908.00		4,184,662,766.00	
Uncollectible Rate		0.20%		0.18%	

Month	Total Amount Billed (1)	Estimated Collections (2) = 4/0.20%	Estimated Uncollectibles (3)	Amount Remitted to Trustee (4)	Estimated Collections (5) = (2)	Actual Uncollectibles (6) = (5) * 0.18%	Remittances		Remittance Excess/(Shortfall) (8) = (6) - (3)
							Adjusted for Actual Uncollectibles (7) = (5) - (6)		
January 2017	6,216,479.94	6,688,675.58	13,377.35	6,675,298.21	6,688,675.58	12,358.83	6,676,316.75		(1,018.52)
February 2017	6,402,153.92	6,317,747.43	12,635.49	6,305,111.96	6,317,747.43	11,673.45	6,306,073.98		(962.04)
March 2017	5,207,326.11	6,076,166.03	12,152.33	6,064,013.70	6,076,166.03	11,227.08	6,064,938.95		(925.25)
April 2017	5,805,193.11	5,007,371.04	10,014.74	4,997,356.31	5,007,371.04	9,252.24	4,998,118.80		(762.50)
May 2017	6,571,378.46	6,300,863.97	12,601.73	6,971,990.52	6,300,863.97	11,642.26	6,289,221.71		(959.47)
June 2017	7,472,141.69	6,683,246.85	13,366.49	6,832,146.76	6,683,246.85	12,348.80	6,670,898.05		(1,017.69)
July 2017	11,570,673.67	7,307,981.35	14,615.96	7,760,650.77	7,307,981.35	13,503.13	7,294,478.22		(1,112.83)
August 2017	11,458,589.92	13,726,469.91	27,452.94	12,385,736.91	13,726,469.91	25,362.73	13,701,107.18		(2,090.21)
September 2017	7,542,335.39	9,879,870.58	19,759.74	9,860,110.84	9,879,870.58	18,255.27	9,861,615.31		(1,504.47)
October 2017	6,551,640.75	7,876,928.73	15,753.86	7,861,174.89	7,876,928.73	14,554.39	7,862,374.34		(1,199.47)
November 2017	6,074,131.63	6,692,291.16	13,384.58	6,678,906.56	6,692,291.16	12,365.51	6,679,925.65		(1,019.07)
December 2017	5,369,092.73	5,714,721.51	11,429.44	5,703,292.07	5,714,721.51	10,559.23	5,704,162.28		(870.21)
Grand Totals	86,241,137.32	88,272,334.14	176,544.65	88,095,789.50	88,272,334.14	163,102.92	88,109,231.22		(13,441.73)

(1) Represents total NARC billed for the month, reflected in Monthly Servicer's Certificate.

(2) Represents total NARC collected based on the applicable collection lag for that period (gross of uncollectibles).

(3) Represents estimated uncollectible NARC.

(4) Amount remitted to Trustee, reflected in Monthly Servicer's Certificate except for Upfront cost refund included in February remittances and 2016 Uncollectible True-Up and late charge allocation included in July remittances. These amounts do not apply to the 2017 Uncollectible True-Up calculation.

(5) Same as (2) above.

(6) Represents calculation of actual uncollectible NARC billed.

(7) Represents remittances adjusted for actual uncollectibles.

(8) Represents amount of shortfall to be remitted to Trustee.



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

March 29, 2019

VIA ELECTRONIC FILING

Mr. Adam J. Teitzman, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Docket No. 20150171-EI; Petition for Issuance of Nuclear Asset-Recovery
Financing Order by Duke Energy Florida, LLC

Dear Mr. Teitzman:

Attached for filing pursuant to Section 6.06(c) of the Servicing Agreement is Duke Energy Florida, LLC's Annual Reconciliation of Estimated to Actual Uncollectibles from Issuance through December 31, 2018.

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

DMT/cm
Attachment

cc: Parties of Record

CERTIFICATE OF SERVICE

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/s/ Dianne M. Triplett

Attorney

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DUKE ENERGY FLORIDA
NUCLEAR ASSET-RECOVERY CHARGE
Annual Reconciliation of Estimated to Actual Uncollectibles from January 1, 2018 through December 31, 2018

		Estimates			Actuals			
Uncollectible Amount		8,644,540.51			9,056,534.38			
Gross Retail Revenues from Sales of Electricity		4,152,925,908.00			4,545,784,421.00			
Uncollectible Rate		0.20%			0.20%			

Month	Total Amount Billed (1)	Estimated Collections (2) = 4/0.20%	Estimated Uncollectibles (3)	Amount Remitted to Trustee (4)	Estimated Collections (5) = (2)	Actual Uncollectibles (6) = (5) * 0.20%	Remittances		Remittance Excess/(Shortfall) (8) = (6) - (3)
							Adjusted for Actual Uncollectibles (7) = (5) - (6)		
January 2018	5,513,044.79	5,245,483.83	10,490.97	5,234,992.87	5,245,483.83	10,450.54	5,235,033.29		(40.43)
February 2018	5,854,558.53	5,680,979.85	11,361.96	5,669,617.88	5,680,979.85	11,318.18	5,669,661.67		(43.78)
March 2018	6,215,950.70	6,055,807.88	12,111.62	6,043,696.28	6,055,807.88	12,064.94	6,043,742.94		(46.68)
April 2018	5,914,517.59	5,244,523.20	10,489.05	5,234,034.16	5,244,523.20	10,448.63	5,234,074.57		(40.42)
May 2018	6,131,430.41	6,250,061.76	12,500.12	6,237,561.65	6,250,061.76	12,451.95	6,237,609.81		(48.17)
June 2018	7,482,499.31	5,680,091.34	11,360.18	5,668,731.17	5,680,091.34	11,316.41	5,668,774.93		(43.77)
July 2018	8,330,404.75	7,940,734.20	15,881.47	7,924,852.73	7,940,734.20	15,820.27	7,924,913.93		(61.20)
August 2018	8,143,739.31	10,179,998.65	20,360.00	10,159,638.66	10,179,998.65	20,281.54	10,159,717.11		(78.46)
September 2018	8,684,130.71	6,170,701.49	12,341.40	6,158,360.09	6,170,701.49	12,293.85	6,158,407.64		(47.55)
October 2018	8,323,265.37	10,024,234.50	20,048.47	10,004,186.05	10,024,234.50	19,971.21	10,004,263.29		(77.26)
November 2018	7,135,838.17	7,844,615.01	15,689.23	7,828,925.80	7,844,615.01	15,628.77	7,828,986.24		(60.46)
December 2018	6,368,193.97	6,932,542.83	13,865.09	6,918,677.76	6,932,542.83	13,811.66	6,918,731.17		(53.43)
Grand Totals	84,097,573.61	83,249,774.54	166,499.56	83,083,275.10	83,249,774.54	165,857.94	83,083,916.60		(641.62)

- (1) Represents total NARC billed for the month, reflected in Monthly Servicer's Certificate.
(2) Represents total NARC collected based on the applicable collection lag for that period (gross of uncollectibles).
(3) Represents estimated uncollectible NARC.
(4) Amount remitted to Trustee, reflected in Monthly Servicer's Certificate
(5) Same as (2) above.
(6) Represents calculation of actual uncollectible NARC billed.
(7) Represents remittances adjusted for actual uncollectibles.
(8) Represents amount of shortfall to be remitted to Trustee.



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

March 31, 2020

VIA ELECTRONIC FILING

Adam J. Teitzman, Commission Clerk
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2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

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Financing Order by Duke Energy Florida, LLC

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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

DMT/cm
Attachment

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Attorney

<p>Theresa L. Tan Office of the General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 ltan@psc.state.fl.us</p> <p>Jon C. Moyle, Jr. / Karen A. Putnal 118 North Gadsden Street Tallahassee, FL 32301 jmoyle@moylelaw.com kputnal@moylelaw.com</p> <p>Robert Scheffel Wright / John T. LaVia, III Gardner Law Firm 1300 Thomaswood Drive Tallahassee, FL 32308 schef@gbwlegal.com jlavia@gbwlegal.com</p>	<p>C. Rehwinkel / J. Kelly Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, FL 32399-1400 rehwinkel.charles@leg.state.fl.us kelly.jr@leg.state.fl.us</p> <p>James W. Brew Stone Law Firm 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 20007-5201 jbrew@smxblaw.com</p>
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DUKE ENERGY FLORIDA
NUCLEAR ASSET-RECOVERY CHARGE
Annual Reconciliation of Estimated to Actual Uncollectibles from January 1, 2019 through December 31, 2019

		Estimates			Actuals			
Uncollectible Amount		8,644,540.51			10,136,084.49			
Gross Retail Revenues from Sales of Electricity		4,152,925,908.00			4,734,832,284.00			
Uncollectible Rate		0.20%			0.21%			

Month	Total Amount Billed (1)	Estimated Collections (2) = 4/0.20%	Estimated Uncollectibles (3)	Amount Remitted to Trustee (4)	Estimated Collections (5) = (2)	Actual Uncollectibles (6) = (5) * 0.21%	Remittances		Remittance Excess/(Shortfall) (8) = (6) - (3)
							Adjusted for Actual Uncollectibles (7) = (5) - (6)		
January 2019	5,936,967.03	5,959,018.40	11,918.04	5,947,100.37	5,959,018.40	12,756.76	5,946,261.64		838.72
February 2019	6,053,905.50	5,680,929.68	11,361.86	5,669,567.82	5,680,929.68	12,161.44	5,668,768.24		799.58
March 2019	5,817,341.56	5,690,613.56	11,381.23	5,679,232.33	5,690,613.56	12,182.17	5,678,431.39		800.94
April 2019	6,038,097.24	6,223,411.38	12,446.82	6,210,964.55	6,223,411.38	13,322.76	6,210,088.62		875.94
May 2019	6,733,224.96	5,863,288.15	11,726.58	5,851,561.58	5,863,288.15	12,551.82	5,850,736.33		825.24
June 2019	8,130,873.55	6,150,528.40	12,301.06	6,138,227.36	6,150,528.40	13,166.73	6,137,361.67		865.67
July 2019	8,039,868.04	9,454,003.45	18,908.01	9,435,095.45	9,454,003.45	20,238.64	9,433,764.81		1,330.63
August 2019	8,277,435.83	7,947,502.61	15,895.01	7,931,607.60	7,947,502.61	17,013.60	7,930,489.01		1,118.59
September 2019	8,797,161.44	8,528,217.72	17,056.44	8,511,161.29	8,528,217.72	18,256.77	8,509,960.95		1,200.33
October 2019	7,682,335.34	9,145,590.58	18,291.18	9,127,299.41	9,145,590.58	19,578.41	9,126,012.17		1,287.23
November 2019	7,286,835.89	8,250,208.33	16,500.42	8,233,707.94	8,250,208.33	17,661.62	8,232,546.71		1,161.20
December 2019	6,031,672.82	5,833,958.45	11,667.92	5,822,290.54	5,833,958.45	12,489.04	5,821,469.41		821.12
Grand Totals	84,825,719.20	84,727,270.71	169,454.57	84,557,816.24	84,727,270.71	181,379.77	84,545,890.94		11,925.20

- (1) Represents total NARC billed for the month, reflected in Monthly Servicer's Certificate.
(2) Represents total NARC collected based on the applicable collection lag for that period (gross of uncollectibles).
(3) Represents estimated uncollectible NARC.
(4) Amount remitted to Trustee, reflected in Monthly Servicer's Certificate
(5) Same as (2) above.
(6) Represents calculation of actual uncollectible NARC billed.
(7) Represents remittances adjusted for actual uncollectibles.
(8) Represents amount of shortfall to be remitted to Trustee.



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

February 21, 2020

VIA ELECTRONIC FILING

Adam J. Teitzman, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Docket No. 20150171-EI; *Petition for Issuance of Nuclear Asset-Recovery
Financing Order by Duke Energy Florida*

Dear Mr. Teitzman:

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, 2020.

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

DMT/cmck
Enclosure

cc: Parties of Record

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished via electronic mail to the following this 21st day of February, 2020.

/s/ Dianne M. Triplett

Attorney

Theresa Tan
Office of the General Counsel
Florida Public Service Commission
2540 Shumard Oak Blvd.
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C. Rehwinkel / J. Kelly
Office of Public Counsel
c/o The Florida Legislature
111 West Madison Street, Room 812
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rehwinkel.charles@leg.state.fl.us

James W. Brew
1025 Thomas Jefferson Street, NW
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jbrew@smxblaw.com

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 2020

Current BILLING MONTH: 12/31/2019 - 01/28/2020

Standard Billing for prior BILLING MONTH: December 2019

Residential Total Billed	\$ 191,164,631	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,437,552	1.80%
General Service Non-Demand Total Billed	21,170,959	
General Service Non-Demand NARC Billed	362,500	1.71%
General Service Billed	1,587,962	
General Service NARC Billed	25,409	1.60%
General Service Demand Total Billed	96,665,677	
General Service Demand NARC Billed	1,894,285	1.96%
Curtailable Total Billed	684,256	
Curtailable NARC Billed	11,116	1.62%
Interruptible Total Billed	11,003,975	
Interruptible NARC Billed	292,271	2.66%
Lighting Total Billed	2,121,379	
Lighting NARC Billed	8,542	0.40%
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	0.23%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 3,226,888	
General Service Non-Demand NARC Collected	340,298	
General Service NARC Collected	23,781	
General Service Demand NARC Collected	1,778,497	
Curtailable NARC Collected	10,193	
Interruptible NARC Collected	274,617	
Lighting NARC Collected	7,927	
Sub-Total of NARC Collected	\$ 5,662,201	
Total Current NARC Collected and Remitted	\$ 5,662,201	

Aggregate NARC Remittances for September 2019 BILLING MONTH	\$	8,511,161
Aggregate NARC Remittances for October 2019 BILLING MONTH		9,127,299
Aggregate NARC Remittances for November 2019 BILLING MONTH		8,233,708
Aggregate NARC Remittances for December 2019 BILLING MONTH		5,822,291
Aggregate NARC Remittances for January 2020 BILLING MONTH		5,662,201
Aggregate NARC Remittances for February 2020 BILLING MONTH		
Total NARC Remittances	\$	37,356,660
Current BILLING MONTH: 12/31/2019 - 1/28/2020		

Executed as of this 21st day of February 2020.

DUKE ENERGY FLORIDA, LLC,
as Servicer

By: 
Michael O'Keeffe

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



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

March 30, 2020

VIA ELECTRONIC FILING

Adam J. Teitzman, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Docket No. 20150171-EI; *Petition for Issuance of Nuclear Asset-Recovery
Financing Order by Duke Energy Florida*

Dear Mr. Teitzman:

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 February, 2020.

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

DMT/cmkn
Enclosure

cc: Parties of Record

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished via electronic mail to the following this 30th day of March, 2020.

/s/ Dianne M. Triplett

Attorney

Theresa Tan
Office of the General Counsel
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
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James W. Brew
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jbrew@smxblaw.com

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: February 2020

Current BILLING MONTH: 1/29/2020 - 02/26/2020

Standard Billing for prior BILLING MONTH: January 2020

Residential Total Billed	175,505,455	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,252,945	1.85%
General Service Non-Demand Total Billed	18,885,061	
General Service Non-Demand NARC Billed	332,056	1.76%
General Service Billed	1,432,972	
General Service NARC Billed	24,422	1.70%
General Service Demand Total Billed	87,773,541	
General Service Demand NARC Billed	1,847,288	2.10%
Curtable Total Billed	791,831	
Curtable NARC Billed	14,079	1.78%
Interruptible Total Billed	9,273,308	
Interruptible NARC Billed	268,014	2.89%
Lighting Total Billed	2,186,572	
Lighting NARC Billed	9,545	0.44%
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	0.23%	

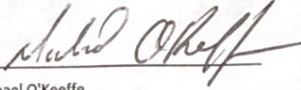
Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH	
Residential NARC Collected	\$ 3,103,706
General Service Non-Demand NARC Collected	317,007
General Service NARC Collected	23,035
General Service Demand NARC Collected	1,762,734
Curtable NARC Collected	13,162
Interruptible NARC Collected	255,580
Lighting NARC Collected	9,324
Sub-Total of NARC Collected	\$ 5,484,548
Total Current NARC Collected and Remitted	\$ 5,484,548

Aggregate NARC Remittances for September 2019 BILLING MONTH	\$	8,511,161
Aggregate NARC Remittances for October 2019 BILLING MONTH		9,127,299
Aggregate NARC Remittances for November 2019 BILLING MONTH		8,233,708
Aggregate NARC Remittances for December 2019 BILLING MONTH		5,822,291
Aggregate NARC Remittances for January 2020 BILLING MONTH		5,662,201
Aggregate NARC Remittances for February 2020 BILLING MONTH		5,484,548
Total NARC Remittances	\$	42,841,208
Current BILLING MONTH: 1/29/2020 - 2/26/2020		

Executed as of this 27th day of March 2020.

DUKE ENERGY FLORIDA, LLC,
as Servicer

By: 

Michael O'Keefe

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



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

April 28, 2020

VIA ELECTRONIC FILING

Adam J. Teitzman, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Docket No. 20150171-EI; *Petition for Issuance of Nuclear Asset-Recovery
Financing Order by Duke Energy Florida*

Dear Mr. Teitzman:

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 March 2020.

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

DMT/cmkn
Enclosure

cc: Parties of Record

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished via electronic mail to the following this 28th day of April, 2020.

/s/ Dianne M. Triplett

Attorney

Theresa Tan
Office of the General Counsel
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
ltan@psc.state.fl.us

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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: **March 2020**

Current BILLING MONTH: 2/27/2020 - 03/27/2020

Standard Billing for prior BILLING MONTH: February 2020

Residential Total Billed	179,090,939	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,329,523	1.86%
General Service Non-Demand Total Billed	19,701,687	
General Service Non-Demand NARC Billed	346,534	1.76%
General Service Billed	1,356,242	
General Service NARC Billed	22,875	1.69%
General Service Demand Total Billed	86,125,759	
General Service Demand NARC Billed	1,739,582	2.02%
Curtailable Total Billed	867,255	
Curtailable NARC Billed	15,681	1.81%
Interruptible Total Billed	11,355,570	
Interruptible NARC Billed	337,719	2.97%
Lighting Total Billed	1,959,089	
Lighting NARC Billed	8,603	0.44%
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	0.17%	

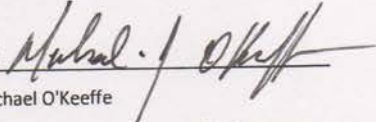
Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH	
Residential NARC Collected	\$ 3,712,507
General Service Non-Demand NARC Collected	386,127
General Service NARC Collected	25,224
General Service Demand NARC Collected	1,939,688
Curtailable NARC Collected	18,108
Interruptible NARC Collected	376,425
Lighting NARC Collected	9,702
Sub-Total of NARC Collected	\$ 6,467,781
Total Current NARC Collected and Remitted	\$ 6,467,781

Aggregate NARC Remittances for March 2020 BILLING MONTH \$ 6,467,781
Aggregate NARC Remittances for April 2020 BILLING MONTH
Aggregate NARC Remittances for May 2020 BILLING MONTH
Aggregate NARC Remittances for June 2020 BILLING MONTH
Aggregate NARC Remittances for July 2020 BILLING MONTH
Aggregate NARC Remittances for August 2020 BILLING MONTH \$ 6,467,781
Total NARC Remittances
Current BILLING MONTH: 2/27/2020 - 3/27/2020

Executed as of this 28th day of April 2020.

DUKE ENERGY FLORIDA, LLC,
as Servicer

By: 
Michael O'Keefe
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



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

May 29, 2020

VIA ELECTRONIC FILING

Adam J. Teitzman, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Docket No. 20150171-EI; *Petition for Issuance of Nuclear Asset-Recovery
Financing Order by Duke Energy Florida*

Dear Mr. Teitzman:

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 April 2020.

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

DMT/cmkn
Enclosure

cc: Parties of Record

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished via electronic mail to the following this 29th day of May, 2020.

/s/ Dianne M. Triplett

Attorney

Theresa Tan
Office of the General Counsel
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2540 Shumard Oak Blvd.
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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: April 2020

Current BILLING MONTH: 3/28/2020 - 04/27/2020

Standard Billing for prior BILLING MONTH: March 2020

Residential Total Billed	196,120,626	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,313,897	1.69%
General Service Non-Demand Total Billed	22,148,712	
General Service Non-Demand NARC Billed	349,452	1.58%
General Service Billed	1,499,734	
General Service NARC Billed	22,962	1.53%
General Service Demand Total Billed	96,354,603	
General Service Demand NARC Billed	1,757,955	1.82%
Curtable Total Billed	945,964	
Curtable NARC Billed	16,030	1.69%
Interruptible Total Billed	10,425,995	
Interruptible NARC Billed	263,834	2.53%
Lighting Total Billed	2,076,929	
Lighting NARC Billed	7,765	0.37%
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	0.10%	

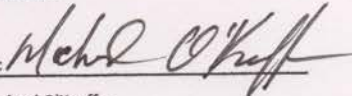
Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$	3,380,015
General Service Non-Demand NARC Collected		356,591
General Service NARC Collected		23,383
General Service Demand NARC Collected		1,792,893
Curtable NARC Collected		15,782
Interruptible NARC Collected		268,905
Lighting NARC Collected		8,184
Sub-Total of NARC Collected	\$	5,845,753
Total Current NARC Collected and Remitted	\$	5,845,753

Aggregate NARC Remittances for March 2020 BILLING MONTH	\$	6,467,781
Aggregate NARC Remittances for April 2020 BILLING MONTH		5,845,753
Aggregate NARC Remittances for May 2020 BILLING MONTH		
Aggregate NARC Remittances for June 2020 BILLING MONTH		
Aggregate NARC Remittances for July 2020 BILLING MONTH		
Aggregate NARC Remittances for August 2020 BILLING MONTH		
Total NARC Remittances	\$	12,313,535
Current BILLING MONTH: 3/28/2020 - 4/27/2020		

Executed as of this 29th day of May 2020.

DUKE ENERGY FLORIDA, LLC,
as Servicer

By: 

Michael O'Keefe

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



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

June 26, 2020

VIA ELECTRONIC FILING

Adam J. Teitzman, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Docket No. 20150171-EI; *Petition for Issuance of Nuclear Asset-Recovery
Financing Order by Duke Energy Florida*

Dear Mr. Teitzman:

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 May 2020.

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

DMT/cmkn
Enclosure

cc: Parties of Record

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished via electronic mail to the following this 26th day of June, 2020.

/s/ Dianne M. Triplett

Attorney

Theresa Tan
Office of the General Counsel
Florida Public Service Commission
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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: May 2020

Current BILLING MONTH: 4/28/2020 - 05/29/2020

Standard Billing for prior BILLING MONTH: April 2020

Residential Total Billed	243,815,029	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	4,155,985	1.70%
General Service Non-Demand Total Billed	23,057,941	
General Service Non-Demand NARC Billed	367,112	1.59%
General Service Billed	1,591,211	
General Service NARC Billed	24,690	1.55%
General Service Demand Total Billed	99,385,801	
General Service Demand NARC Billed	1,841,706	1.85%
Curtailable Total Billed	848,298	
Curtailable NARC Billed	13,758	1.62%
Interruptible Total Billed	10,511,653	
Interruptible NARC Billed	273,127	2.60%
Lighting Total Billed	2,123,840	
Lighting NARC Billed	7,942	0.37%
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	0.065%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$	3,856,510
General Service Non-Demand NARC Collected		340,499
General Service NARC Collected		22,948
General Service Demand NARC Collected		1,708,698
Curtailable NARC Collected		12,404
Interruptible NARC Collected		253,669
Lighting NARC Collected		7,443
Sub-Total of NARC Collected	\$	6,202,171
Total Current NARC Collected and Remitted	\$	6,202,171

Aggregate NARC Remittances for March 2020 BILLING MONTH	\$	6,467,781
Aggregate NARC Remittances for April 2020 BILLING MONTH		5,845,753
Aggregate NARC Remittances for May 2020 BILLING MONTH		6,202,171
Aggregate NARC Remittances for June 2020 BILLING MONTH		
Aggregate NARC Remittances for July 2020 BILLING MONTH		
Aggregate NARC Remittances for August 2020 BILLING MONTH		
Total NARC Remittances	\$	18,515,706
Current BILLING MONTH: 4/28/2020 - 05/29/2020		

Executed as of this 26th day of June 2020.

DUKE ENERGY FLORIDA, LLC,
as Servicer

By: 

Michael O'Keeffe

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