



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

October 23, 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 September 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 23rd day of October, 2020.

/s/ Dianne M. Triplett

Attorney

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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: September 2020

Current BILLING MONTH: 8/28/2020 - 09/28/2020

Standard Billing for prior BILLING MONTH: August 2020
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Residential Total Billed	310,549,115	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	5,277,662	1.70%
General Service Non-Demand Total Billed	27,824,294	
General Service Non-Demand NARC Billed	444,925	1.60%
General Service Billed	1,495,514	
General Service NARC Billed	22,856	1.53%
General Service Demand Total Billed	113,290,000	
General Service Demand NARC Billed	2,080,880	1.84%
Curtable Total Billed	556,844	
Curtable NARC Billed	7,301	1.31%
Interruptible Total Billed	12,227,000	
Interruptible NARC Billed	317,583	2.60%
Lighting Total Billed	1,992,315	
Lighting NARC Billed	7,437	0.37%
<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	0.167%	

Aggregate NARC Collections (see Note 2)
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Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 5,627,458	
General Service Non-Demand NARC Collected	474,102	
General Service NARC Collected	24,358	
General Service Demand NARC Collected	2,219,144	
Curtable NARC Collected	7,829	
Interruptible NARC Collected	338,396	
Lighting NARC Collected	7,829	
Sub-Total of NARC Collected	\$ 8,699,116	
Total Current NARC Collected and Remitted	\$ 8,699,116	

Aggregate NARC Remittances for September 2020 BILLING MONTH	\$	8,699,116
Aggregate NARC Remittances for October 2020 BILLING MONTH		
Aggregate NARC Remittances for November 2020 BILLING MONTH		
Aggregate NARC Remittances for December 2020 BILLING MONTH		
Aggregate NARC Remittances for January 2021 BILLING MONTH		
Aggregate NARC Remittances for February 2021 BILLING MONTH		
Total NARC Remittances	\$	8,699,116
Current BILLING MONTH: 8/28/2020 - 09/28/2020		

Executed as of this 23rd day of October 2020.

DUKE ENERGY FLORIDA, LLC,
as Servicer

By: Michael J. O'Keefe
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