



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

March 22, 2021

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 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 2021.

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 22nd day of March, 2021.

/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: February 2021

Current BILLING MONTH: 1/29/2021 - 2/26/2021

Standard Billing for prior BILLING MONTH: January 2021

Residential Total Billed	213,557,392	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,946,080	1.85%
General Service Non-Demand Total Billed	19,808,870	
General Service Non-Demand NARC Billed	356,676	1.80%
General Service Billed	1,468,235	
General Service NARC Billed	25,704	1.75%
General Service Demand Total Billed	84,821,144	
General Service Demand NARC Billed	1,801,389	2.12%
Curtable Total Billed	916,221	
Curtable NARC Billed	16,861	1.84%
Interruptible Total Billed	10,832,184	
Interruptible NARC Billed	329,885	3.05%
Lighting Total Billed	1,884,086	
Lighting NARC Billed	8,858	0.47%
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	0.564%	

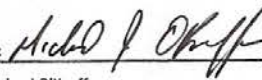
Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$	3,854,347
General Service Non-Demand NARC Collected		348,380
General Service NARC Collected		25,337
General Service Demand NARC Collected		1,759,635
Curtable NARC Collected		15,201
Interruptible NARC Collected		322,410
Lighting NARC Collected		8,868
Sub-Total of NARC Collected	\$	6,334,178
Total Current NARC Collected and Remitted	\$	6,334,178

Aggregate NARC Remittances for September 2020 BILLING MONTH	\$	8,699,116
Aggregate NARC Remittances for October 2020 BILLING MONTH		8,706,180
Aggregate NARC Remittances for November 2020 BILLING MONTH		6,183,032
Aggregate NARC Remittances for December 2020 BILLING MONTH		8,233,340
Aggregate NARC Remittances for January 2021 BILLING MONTH		5,192,900
Aggregate NARC Remittances for February 2021 BILLING MONTH		6,334,178
Total NARC Remittances	\$	43,348,746
Current BILLING MONTH: 1/29/2021 - 2/26/2021		

Executed as of this 17th day of March 2021.

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