



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

September 25, 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 August 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 25th day of September, 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: August 2020

Current BILLING MONTH: 7/30/2020 - 08/27/2020

Standard Billing for prior BILLING MONTH: July 2020
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Residential Total Billed	324,455,756.85	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	5,495,904.77	1.69%
General Service Non-Demand Total Billed	28,988,371.09	
General Service Non-Demand NARC Billed	464,318.90	1.60%
General Service Billed	1,551,629	
General Service NARC Billed	23,749	1.53%
General Service Demand Total Billed	112,430,730	
General Service Demand NARC Billed	2,059,456	1.83%
Curtable Total Billed	717,659	
Curtable NARC Billed	10,817	1.51%
Interruptible Total Billed	11,125,353	
Interruptible NARC Billed	277,838	2.50%
Lighting Total Billed	2,895,919	
Lighting NARC Billed	11,164	0.39%
<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	0.129%	

Aggregate NARC Collections (see Note 2)
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Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 5,257,035	
General Service Non-Demand NARC Collected	444,537	
General Service NARC Collected	22,347	
General Service Demand NARC Collected	1,969,692	
Curtable NARC Collected	11,173	
Interruptible NARC Collected	265,765	
Lighting NARC Collected	10,375	
Sub-Total of NARC Collected	\$ 7,980,924	
Total Current NARC Collected and Remitted	\$ 7,980,924	

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		6,571,840
Aggregate NARC Remittances for July 2020 BILLING MONTH		8,646,915
Aggregate NARC Remittances for August 2020 BILLING MONTH		7,980,924
Total NARC Remittances	\$	41,715,385
Current BILLING MONTH: 7/30/2020 - 08/27/2020		

Executed as of this 23rd day of September 2020.

DUKE ENERGY FLORIDA, LLC,
as Servicer

By: Michael J. O'Keeffe
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