



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

December 23, 2019

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 November, 2019.

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 23rd day of December, 2019.

/s/ Dianne M. Triplett

Attorney

<p>Theresa 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 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 kelly.jr@leg.state.fl.us rehwinkel.charles@leg.state.fl.us</p> <p>James W. Brew 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 20007-5201 jbrew@smxblaw.com</p>
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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: November 2019

Current BILLING MONTH: 10/29/2019 - 11/26/2019

Standard Billing for prior BILLING MONTH: October 2019

Residential Total Billed	\$ 251,906,850	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	4,565,596	1.81%
General Service Non-Demand Total Billed	27,739,225	
General Service Non-Demand NARC Billed	483,972	1.74%
General Service Billed	1,510,180	
General Service NARC Billed	24,078	1.59%
General Service Demand Total Billed	118,447,987	
General Service Demand NARC Billed	2,285,874	1.93%
Curtable Total Billed	805,556	
Curtable NARC Billed	14,845	1.84%
Interruptible Total Billed	11,446,535	
Interruptible NARC Billed	299,186	2.61%
Lighting Total Billed	2,185,433	
Lighting NARC Billed	8,784	0.40%
<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	0.20%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH

Residential NARC Collected	\$ 4,893,293
General Service Non-Demand NARC Collected	518,724
General Service NARC Collected	25,524
General Service Demand NARC Collected	2,449,528
Curtable NARC Collected	17,291
Interruptible NARC Collected	320,291
Lighting NARC Collected	9,057
Sub-Total of NARC Collected	\$ 8,233,708
Total Current NARC Collected and Remitted	\$ 8,233,708

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		
Aggregate NARC Remittances for January 2020 BILLING MONTH		
Aggregate NARC Remittances for February 2020 BILLING MONTH		
Total NARC Remittances	\$	25,872,169
Current BILLING MONTH: 10/29/2019 - 11/26/2019		

Executed as of this 23rd day of December 2019.

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