

Dianne M. Triplett DEPUTY GENERAL COUNSEL

January 21, 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 December 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/cmk 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 21<sup>st</sup> day of January, 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: December 2020

Current BILLING MONTH: 11/26/2020 - 12/29/2020

			tandard Billing for prior BILLING MONTH: November 2020
		244,326,749	esidential Total Billed
1.80%	1	4,409,787	esidential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed
		26,605,933	ieneral Service Non-Demand Total Billed
1.79%	1	477,345	eneral Service Non-Demand NARC Billed
		1,557,815	ieneral Service Billed
1.70%	1	26,417	eneral Service NARC Billed
		107,283,833	ieneral Service Demand Total Billed
2.03%	2	2,178,358	eneral Service Demand NARC Billed
		721,377	urtailable Total Billed
1.59%	1	11,460	urtailable NARC Billed
		11,765,161	nterruptible Total Billed
2.85%	2	334,902	nterruptible NARC Billed
		2,072,356	ighting Total Billed
0.44%	0	9,059	ighting NARC Billed
			TD Net Write-offs as a % of Total Billed Revenue (see Note 1)
		-	lon-Residential Class Customer Write-offs
		-	esidential Class Customer Write-offs
		0.276%	otal Write-offs
			ggregate NARC Collections (see Note 2)

# Total NARC Remitted for Current BILLING MONTH

Total Current NARC Collected and Remitted	Ś	8.233.340
Sub-Total of NARC Collected	\$	8,233,340
Lighting NARC Collected		9,880
Interruptible NARC Collected		370,500
Curtailable NARC Collected		13,173
General Service Demand NARC Collected		2,408,252
General Service NARC Collected		28,817
General Service Non-Demand NARC Collected		527,757
Residential NARC Collected	\$	4,874,961

Aggregate NARC Remittances for September 2020 BILLING MONTH 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

Current BILLING MONTH: 11/26/2020 - 12/29/2020

Executed as of this 21st day of January 2021.

\$ 8,699,116 8,706,180 6,183,032 8,233,340

\$ 31,821,668

DUKE ENERGY FLORIDA, LLC, as Servicer

By: Michael

Michael O'Keeffe

Director, Electric Utilities and Infrastructure

CC: DUKE ENERGY FLORIDA PROJECT FINANCE, LLC

<sup>\*\*</sup>Note 1: NARC Write-off not applied to individual customer classes.

<sup>\*\*</sup>Note 2: NARC collections allocated based on prior month billings.