



Dianne M. Triplett
ASSOCIATE GENERAL COUNSEL

May 23, 2017

VIA ELECTRONIC FILING

Ms. Carlotta Stauffer, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Docket Number 150171-EI; Petition for Issuance of Nuclear Asset-Recovery
Financing Order by Duke Energy Florida

Dear Ms. Stauffer:

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 April 2017.

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
Associate General Counsel

DMT/db
Attachment

cc: Parties of Record

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: April 2017

Current BILLING MONTH: 3/30/2017 - 4/28/2017

Standard Billing for prior BILLING MONTH: March 2017

Residential Total Billed	\$ 150,169,888	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	2,958,449	1.97%
General Service Non-Demand Total Billed	16,862,211	
General Service Non-Demand NARC Billed	254,125	1.51%
General Service Billed	1,175,089	
General Service NARC Billed	18,574	1.58%
General Service Demand Total Billed	89,673,192	
General Service Demand NARC Billed	1,705,691	1.90%
Curtable Total Billed	714,686	
Curtable NARC Billed	9,862	1.38%
Interruptible Total Billed	10,327,163	
Interruptible NARC Billed	249,133	2.41%
Lighting Total Billed	2,068,436	
Lighting NARC Billed	11,492	0.56%
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	0.13%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 2,838,998	
General Service Non-Demand NARC Collected	243,871	
General Service NARC Collected	17,990	
General Service Demand NARC Collected	1,637,134	
Curtable NARC Collected	9,495	
Interruptible NARC Collected	238,874	
Lighting NARC Collected	10,994	
Sub-Total of NARC Collected	\$ 4,997,356	
Total Current NARC Collected and Remitted	\$ 4,997,356	

Aggregate NARC Remittances for March 2017 BILLING MONTH	\$	6,064,014
Aggregate NARC Remittances for April 2017 BILLING MONTH		4,997,356
Aggregate NARC Remittances for May 2017 BILLING MONTH		N/A
Aggregate NARC Remittances for June 2017 BILLING MONTH		N/A
Aggregate NARC Remittances for July 2017 BILLING MONTH		N/A
Aggregate NARC Remittances for August 2017 BILLING MONTH		N/A
Total NARC Remittances	\$	11,061,370
Current BILLING MONTH: 3/30/2017 - 4/28/2017		

Executed as of this 23rd day of May 2017.

DUKE ENERGY FLORIDA, LLC,
as Servicer

By: 

David Doss

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

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 May, 2017.

/s/ Dianne M. Triplett

Attorney

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