

Dianne M. Triplett
DEPUTY GENERAL COUNSEL

December 21, 2017

## **VIA ELECTRONIC FILING**

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

Re: Docket Number 20150171-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 November 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

DMT/ck 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: November 2017

Current BILLING MONTH: 10/27/2017 - 11/28/2017

| Carrent Bicting MidWin. 10/2//2017 - 11/20/2017   |                |        |
|---|----------------|--------|
| Standard Billing for prior BILLING MONTH: October 2017  |                |        |
| Residential Total Billed  | \$ 218,929,227 |        |
| Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed   | 3,947,315      | 1.80%  |
|   | -,,            |        |
| General Service Non-Demand Total Billed   | 22,095,746     |        |
| General Service Non-Demand NARC Billed  | 331,657        | 1.50%  |
|   |                |        |
| General Service Billed  | 1,119,005      |        |
| General Service NARC Billed   | 17,057         | 1.52%  |
| Consider the Control of the Control |                |        |
| General Service Demand Total Billed   | 109,354,033    |        |
| General Service Demand NARC Billed  | 2,027,244      | 1.85%  |
| Curtailable Total Billed  | 740.00-        |        |
| Curtailable NARC Billed   | 719,051        | 1 750/ |
| em remere with biles  | 9,674          | 1.35%  |
| Interruptible Total Billed  | 9,569,379      |        |
| Interruptible NARC Billed   | 207,382        | 2.17%  |
|   | 207,302        | 2.1776 |
| Lighting Total Billed   | 2,055,095      |        |
| Lighting NARC Billed  | 11,311         | 0.55%  |
|   | ·              |        |
| YTO 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  | 0.17%          |        |
| Aggregate NARC Collections (see Note 2)   |                |        |
| BB-BB-BB-BB-BB-BB-BB-BB-BB-BB-BB-BB-BB-   |                |        |
| Total NARC Remitted for Current BILLING MONTH   |                |        |
| Residential NARC Collected  | \$ 4,024,041   |        |
| General Service Non-Demand NARC Collected   | 337,953        |        |
| General Service NARC Collected  | 17,365         |        |
| General Service Demand NARC Collected   | 2,066,454      |        |
| Curtaliable NARC Collected  | 10,019         |        |
| Interruptible NARC Collected  | 211,721        |        |
| Lighting NARC Collected   | 11,354         |        |
| Sub-Total of NARC Collected   | \$ 6,678,907   |        |
| Fotal Current NARC Collected and Remitted   |                |        |
| rotal current NANC Collected and Remitted   | \$ 6,678,907   |        |
|   | i              |        |
|   |                |        |
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|   | 1              |        |
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|   |                |        |
|   |                |        |
|   |                |        |
|   |                |        |

Aggregate NARC Remittances for September 2017 BILLING MONTH Aggregate NARC Remittances for October 2017 BILLING MONTH Aggregate NARC Remittances for November 2017 BILLING MONTH Aggregate NARC Remittances for December 2017 BILLING MONTH Aggregate NARC Remittances for January 2018 BILLING MONTH Aggregate NARC Remittances for February 2018 BILLING MONTH Total NARC Remittances

Current BILLING MONTH: 10/27/2017 - 11/28/2017

Executed as of this 21st day of December 2017.

\$ 9,860,111 7,861,175 6,678,907 N/A N/A \$ 24,400,192

DUKE ENERGY FLORIDA, LLC, as Servicer

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  $21^{\rm st}$  day of December, 2017.

/s/ Dianne M. Triplett
Attorney

| Margo DuVal                               |                                      |  |
|---|--------------------------------------|--|
| Lee Eng Tan                               | Charles Rehwinkel                    |  |
| Rosanne Gervasi                           | J. R. Kelly                          |  |
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|   |                                      |  |
| Florida Industrial Power Users Group      | PSC Phosphate – White Springs        |  |
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