

October 24, 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 September, 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/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 24th day of October, 2019.

	/s/ Dianne M. Triplett Attorney			
Theresa Tan Office of the General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 <u>ltan@psc.state.fl.us</u> Jon C. Moyle, Jr. / Karen A. Putnal 118 North Gadsden Street Tallahassee, FL 32301 jmoyle@moylelaw.com kputnal@moylelaw.com Robert Scheffel Wright / John T. LaVia, III 1300 Thomaswood Drive Tallahassee, FL 32308	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 James W. Brew 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 20007-5201 jbrew@smxblaw.com			
<u>schef@gbwlegal.com</u> <u>jlavia@gbwlegal.com</u>				

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: September 2019

Current BILLING MONTH: 8/29/2019 - 9/27/2019

Residential Total Billed		\$ 294,541	837		
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed		5,137		1.74%	
		3,137,	,001	1.74%	
General Service Non-Demand Total Billed		28,933	494		
General Service Non-Demand NARC Billed			.821	1.71%	
			,	A. 1 675	
General Service Billed		1,584,	,539		
General Service NARC Billed		24,	,255	1.53%	
General Service Demand Total Billed		126,117,	,908		
General Service Demand NARC Billed		2,331,	,930	1.85%	
Curtailable Total Billed					
Curtailable NARC Billed		1	,980		
		15,	,432	1.69%	
Interruptible Total Billed		10,742,	817		
Interruptible NARC Billed	100	264.		2.47%	
			,	2.47.00	
Lighting Total Billed	-	2,239,	322		
Lighting NARC Billed			127	0.36%	
				Chin	
YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)	-	Marthanson			
Non-Residential Class Customer Write-offs		- and			
Residential Class Customer Write-offs			•		
Total Write-offs		0.	.18%		
Aggregate NARC Collections (see Note 2)					
-BBD					_
Total NARC Remitted for Current BILLING MONTH					
Residential NARC Collected		\$ 5,282.	022		
		ə ə,602,	W47		

Residential NARC Collected	\$	5,282,027
General Service Non-Demand NARC Collected	-	508,967
General Service NARC Collected		24,682
General Service Demand NARC Collected		2,397,594
Curtailable NARC Collected		17,023
Interruptible NARC Collected		272,357
Lighting NARC Collected		8,511
Sub-Total of NARC Collected	\$	8,511,161
Total Current NARC Collected and Remitted	\$	8,511,161

Aggregate NARC Remittances for September 2019 BILLING MONTH Aggregate NARC Remittances for October 2019 BILLING MONTH Aggregate NARC Remittances for November 2019 BILLING MONTH Aggregate NARC Remittances for Occember 2019 BILLING MONTH Aggregate NARC Remittances for January 2020 BILLING MONTH Aggregate NARC Remittances for February 2020 BILLING MONTH Total NARC Remittances

Current BILLING MONTH: 8/29/2019 - 9/27/2019

Executed as of this 24th day of October 2019.

8,511,151

\$ 8,511,161

DUKE ENERGY FLORIDA, LLC,

\$

as Servicer By: Michael O'Keeffe

Director, Electric Utilities and Infrastructure

**Note 1: NARC Write-off not opplied to individual custamer classes. **Note 2: NARC collections allocated based on prior month billings. CC: DUKE ENERGY FLORIDA PROJECT FINANCE, LLC



