



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

August 25, 2020

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 July 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 25th day of August, 2020.

/s/ Dianne M. Triplett

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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: July 2020

Current BILLING MONTH: 6/30/2020 - 07/29/2020

Standard Billing for prior BILLING MONTH: June 2020

Residential Total Billed	276,338,716	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	4,690,057	1.70%
General Service Non-Demand Total Billed	25,376,677	
General Service Non-Demand NARC Billed	404,415	1.59%
General Service Billed	1,538,042	
General Service NARC Billed	23,602	1.53%
General Service Demand Total Billed	102,450,242	
General Service Demand NARC Billed	1,859,009	1.81%
Curtable Total Billed	93,190	
Curtable NARC Billed	1,657	1.78%
Interruptible Total Billed	9,720,346	
Interruptible NARC Billed	234,602	2.41%
Lighting Total Billed	1,341,384	
Lighting NARC Billed	4,656	0.35%
<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	0.032%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH

Residential NARC Collected	\$ 5,618,765
General Service Non-Demand NARC Collected	484,227
General Service NARC Collected	28,535
General Service Demand NARC Collected	2,227,445
Curtable NARC Collected	1,730
Interruptible NARC Collected	281,025
Lighting NARC Collected	5,188
Sub-Total of NARC Collected	\$ 8,646,915
Total Current NARC Collected and Remitted	\$ 8,646,915

Aggregate NARC Remittances for March 2020 BILLING MONTH	\$	6,467,781
Aggregate NARC Remittances for April 2020 BILLING MONTH		5,845,753
Aggregate NARC Remittances for May 2020 BILLING MONTH		6,202,171
Aggregate NARC Remittances for June 2020 BILLING MONTH		6,571,840
Aggregate NARC Remittances for July 2020 BILLING MONTH		8,646,915
Total NARC Remittances	\$	33,734,461
Current BILLING MONTH: 6/30/2020 - 07/29/2020		

Executed as of this 24th day of August 2020.

**DUKE ENERGY FLORIDA, LLC,
as Servicer**

By: Michael J. O'Keefe

Michael O'Keefe

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