

Dianne M. Triplett
DEPUTY GENERAL COUNSEL

February 19, 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 January 2021.

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 19th day of February, 2021.

/s/ Dianne M. Triplett
Attorney

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Florida Public Service Commission
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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: January 2021

Current BILLING MONTH: 12/30/2020 - 1/28/2021

Standard Billing for prior BILLING MONTH: December 2020		
Residential Total Billed	210,498,167	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,787,125	1.80%
General Service Non-Demand Total Billed	21,968,971	
General Service Non-Demand NARC Billed	389,794	1.77%
General Service Billed	1,547,880	
General Service NARC Billed	26,447	1.71%
General Service Demand Total Billed	94,026,815	
General Service Demand NARC Billed	1,921,831	2.04%
Curtailable Total Billed	938,521	
Curtailable NARC Billed	16,390	1.75%
Interruptible Total Billed	11,535,405	
Interruptible NARC Billed	333,956	2.90%
Lighting Total Billed	2,048,868	
Lighting NARC Billed	8,973	0.44%
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	0.617%	
Aggregate NARC Collections (see Note 2)		
Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 3,032,654	
General Service Non-Demand NARC Collected	312,093	
General Service NARC Collected	21,291	
General Service Demand NARC Collected	1,539,176	
Curtailable NARC Collected	12,982	
Interruptible NARC Collected	267,434	
Lighting NARC Collected	7,270	
Sub-Total of NARC Collected	\$ 5,192,900	
Total Current NARC Collected and Remitted	\$ 5,192,900	

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: 12/30/2020 - 1/28/2021

Executed as of this 19th day of February 2021.

\$ 8,699,116 8,706,180 6,183,032 8,233,340 5,192,900

\$ 37,014,568

DUKE ENERGY FLORIDA, LLC, as Servicer

Michael O'Keeffe

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