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ASSOCIATE GENERAL COUNSEL

January 24, 2019

VIA ELECTRONIC FILING

Mr. Adam 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 December, 2018.

Thank you for your assistance in this matter. Please feel free to call me at (850) 521-1428 should you have any questions concerning this filing.

Respectfully,

/s/ Matthew R. Bernier

Matthew R. Bernier

MRB/cmK
Attachment

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 January, 2019.

/s/ Matthew R. Bernier

Attorney

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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: December 2018

Current BILLING MONTH: 11/29/2018 - 12/28/2018

Standard Billing for prior BILLING MONTH: November 2018

Residential Total Billed	\$ 216,924,567	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	4,247,264	1.96%
General Service Non-Demand Total Billed	24,122,169	
General Service Non-Demand NARC Billed	380,549	1.58%
General Service Billed	1,598,339	
General Service NARC Billed	25,755	1.61%
General Service Demand Total Billed	113,663,972	
General Service Demand NARC Billed	2,206,003	1.94%
Curtailable Total Billed	1,007,513	
Curtailable NARC Billed	15,293	1.52%
Interruptible Total Billed	10,143,088	
Interruptible NARC Billed	248,159	2.45%
Lighting Total Billed	2,281,645	
Lighting NARC Billed	12,816	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	0.20%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 4,117,997	
General Service Non-Demand NARC Collected	368,766	
General Service NARC Collected	24,907	
General Service Demand NARC Collected	2,138,563	
Curtailable NARC Collected	15,221	
Interruptible NARC Collected	240,770	
Lighting NARC Collected	12,454	
Sub-Total of NARC Collected	\$ 6,918,678	
Total Current NARC Collected and Remitted	\$ 6,918,678	

Aggregate NARC Remittances for September 2018 BILLING MONTH	\$	7,528,174
Aggregate NARC Remittances for October 2018 BILLING MONTH		10,004,186
Aggregate NARC Remittances for November 2018 BILLING MONTH		7,828,926
Aggregate NARC Remittances for December 2018 BILLING MONTH		6,918,678
Aggregate NARC Remittances for January 2019 BILLING MONTH		N/A
Aggregate NARC Remittances for February 2019 BILLING MONTH		N/A
Total NARC Remittances	\$	32,279,964
Current BILLING MONTH: 11/29/2018 - 12/28/2018		

Executed as of this 24th day of January 2019.

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