



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

March 22, 2019

VIA ELECTRONIC FILING

Mr. 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 February, 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/cmck
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 22nd day of March, 2019.

/s/ Dianne M. Triplett

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: February 2019

Current BILLING MONTH: 1/29/2019 - 2/26/2019

Standard Billing for prior BILLING MONTH: January 2019

Residential Total Billed	\$ 188,485,700	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,546,566	1.88%
General Service Non-Demand Total Billed	19,270,783	
General Service Non-Demand NARC Billed	281,733	1.46%
General Service Billed	1,558,706	
General Service NARC Billed	24,835	1.59%
General Service Demand Total Billed	94,793,804	
General Service Demand NARC Billed	1,829,743	1.93%
Curtailable Total Billed	979,385	
Curtailable NARC Billed	15,841	1.62%
Interruptible Total Billed	9,430,054	
Interruptible NARC Billed	225,656	2.39%
Lighting Total Billed	2,261,002	
Lighting NARC Billed	12,594	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	0.24%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 3,387,000	
General Service Non-Demand NARC Collected	269,304	
General Service NARC Collected	23,812	
General Service Demand NARC Collected	1,747,361	
Curtailable NARC Collected	14,741	
Interruptible NARC Collected	215,444	
Lighting NARC Collected	11,906	
Sub-Total of NARC Collected	\$ 5,669,568	
Total Current NARC Collected and Remitted	\$ 5,669,568	

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		5,947,100
Aggregate NARC Remittances for February 2019 BILLING MONTH		5,669,568
Total NARC Remittances	\$	43,896,632
Current BILLING MONTH: 1/29/2019 - 2/26/2019		

Executed as of this 22nd day of March 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