



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

May 23, 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 April, 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/cm
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 23rd day of May, 2019.

/s/ Dianne M. Triplett

Attorney

<p>Theresa Tan Office of the General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 ltan@psc.state.fl.us</p> <p>Jon C. Moyle, Jr. / Karen A. Putnal 118 North Gadsden Street Tallahassee, FL 32301 jmoyle@moylelaw.com kputnal@moylelaw.com</p> <p>Robert Scheffel Wright / John T. LaVia, III 1300 Thomaswood Drive Tallahassee, FL 32308 schef@gbwlegal.com jlavia@gbwlegal.com</p>	<p>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</p> <p>James W. Brew 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 20007-5201 jbrew@smxblaw.com</p>
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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: April 2019

Current BILLING MONTH: 3/29/2019 - 4/30/2019

Standard Billing for prior BILLING MONTH: March 2019

Residential Total Billed	\$ 190,182,425	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,300,264	1.74%
General Service Non-Demand Total Billed	20,508,704	
General Service Non-Demand NARC Billed	345,855	1.69%
General Service Billed	1,369,826	
General Service NARC Billed	20,624	1.51%
General Service Demand Total Billed	101,713,665	
General Service Demand NARC Billed	1,882,699	1.85%
Curtable Total Billed	771,845	
Curtable NARC Billed	13,154	1.70%
Interruptible Total Billed	9,886,916	
Interruptible NARC Billed	246,632	2.49%
Lighting Total Billed	2,244,001	
Lighting NARC Billed	8,165	0.36%
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	0.19%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH

Residential NARC Collected	\$ 3,757,765
General Service Non-Demand NARC Collected	394,125
General Service NARC Collected	23,184
General Service Demand NARC Collected	2,143,509
Curtable NARC Collected	15,235
Interruptible NARC Collected	280,855
Lighting NARC Collected	9,274
Sub-Total of NARC Collected	\$ 6,623,947

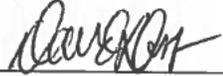
Total Current NARC Collected and Remitted

\$ 6,623,947

Aggregate NARC Remittances for March 2019 BILLING MONTH	\$	5,679,232
Aggregate NARC Remittances for April 2019 BILLING MONTH		6,623,947
Aggregate NARC Remittances for May 2019 BILLING MONTH		
Aggregate NARC Remittances for June 2019 BILLING MONTH		
Aggregate NARC Remittances for July 2019 BILLING MONTH		
Aggregate NARC Remittances for August 2019 BILLING MONTH		
Total NARC Remittances	\$	12,303,179
Current BILLING MONTH: 3/29/2019 - 4/30/2019		

Executed as of this 23rd day of May 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