



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

June 21, 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 May, 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/cmkn
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 21st day of June, 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: May 2019

Current BILLING MONTH: 5/1/2019 - 5/30/2019

Standard Billing for prior BILLING MONTH: April 2019

Residential Total Billed	\$ 192,726,896	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,322,000	1.72%
General Service Non-Demand Total Billed	22,965,940	
General Service Non-Demand NARC Billed	386,884	1.68%
General Service Billed	1,581,498	
General Service NARC Billed	24,156	1.53%
General Service Demand Total Billed	109,326,281	
General Service Demand NARC Billed	2,019,742	1.85%
Curtable Total Billed	763,843	
Curtable NARC Billed	12,654	1.66%
Interruptible Total Billed	10,638,589	
Interruptible NARC Billed	264,489	2.49%
Lighting Total Billed	2,255,711	
Lighting NARC Billed	8,171	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	\$ 3,219,529	
General Service Non-Demand NARC Collected	375,085	
General Service NARC Collected	23,406	
General Service Demand NARC Collected	1,957,347	
Curtable NARC Collected	11,705	
Interruptible NARC Collected	256,298	
Lighting NARC Collected	8,192	
Sub-Total of NARC Collected	<u>\$ 5,851,562</u>	
Total Current NARC Collected and Remitted	\$ 5,851,562	

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		5,851,562
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	\$	18,154,741
Current BILLING MONTH: 5/1/2019 - 5/30/2019		

Executed as of this 21st day of June 2019.

DUKE ENERGY FLORIDA, LLC,
as Servicer

By: 

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