



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

September 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 August, 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
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 23rd day of September, 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: August 2019

Current BILLING MONTH: 7/31/2019 - 8/28/2019

Standard Billing for prior BILLING MONTH: July 2019

Residential Total Billed	\$ 290,336,731	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	5,048,351	1.74%
General Service Non-Demand Total Billed	28,527,386	
General Service Non-Demand NARC Billed	489,265	1.72%
General Service Billed	1,516,732	
General Service NARC Billed	23,278	1.53%
General Service Demand Total Billed	118,522,516	
General Service Demand NARC Billed	2,210,096	1.86%
Curtailable Total Billed	91,579	
Curtailable NARC Billed	1,695	1.85%
Interruptible Total Billed	10,429,327	
Interruptible NARC Billed	259,345	2.49%
Lighting Total Billed	2,158,933	
Lighting NARC Billed	7,839	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	0.17%	

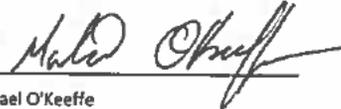
Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 4,980,256	
General Service Non-Demand NARC Collected	483,035	
General Service NARC Collected	23,002	
General Service Demand NARC Collected	2,180,399	
Curtailable NARC Collected	793	
Interruptible NARC Collected	256,191	
Lighting NARC Collected	7,932	
Sub-Total of NARC Collected	\$ 7,931,608	
Total Current NARC Collected and Remitted	\$ 7,931,608	

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		6,138,227
Aggregate NARC Remittances for July 2019 BILLING MONTH		9,435,095
Aggregate NARC Remittances for August 2019 BILLING MONTH		7,931,608
Total NARC Remittances	\$	41,559,671
Current BILLING MONTH: 7/31/2019 - 8/28/2019		

Executed as of this 23rd day of September 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