

Dianne M. Triplett DEPUTY GENERAL COUNSEL

April 23, 2018

VIA ELECTRONIC FILING

Ms. Carlotta Stauffer, Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

Re: Docket Number 20150171-EI; Petition for Issuance of Nuclear Asset-Recovery

Financing Order by Duke Energy Florida

Dear Ms. Stauffer:

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 March, 2018.

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/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 23rd day of April, 2018.

/s/ Dianne M. Triplett
Attorney

Theresa Tan
Rosanne Gervasi
Office of the General Counsel
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
ltmm @psc.state.fl.us
rgervasi@psc.state.fl.us

Jon C. Moyle, Jr. Karen A. Putnal 118 North Gadsden Street Tallahassee, FL 32301 jmoyle@moylelaw.com kputnal@moylelaw.com

Robert Scheffel Wright John T. LaVia, III 1300 Thomaswood Drive Tallahassee, FL 32308 schef@gbwlegal.com jlavia@gbwlegal.com C. Rehwinkel / J. Kelly / E. Sayler / P. Christensen
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
sayler.erik@leg.state.fl.us
christensen.patty@leg.state.fl.us

James W. Brew / Owen J. Kopon 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 20007-5201 jbrew@smxblaw.com ojk@smxblaw.com

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: March 2018

Current BILLING MONTH: 2/28/2018 - 3/29/2018

Standard Billing for prior BILLING MONTH: February 2018		
Residential Total Billed	\$ 208,011,910	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,579,896 1.72%	
General Service Non-Demand Total Billed	20,204,824	
General Service Non-Demand NARC Billed	284,068 1.41%	
General Service Billed	1,408,261	
General Service NARC Billed	20,262 1.44%	
General Service Demand Total Billed	99,737,349	
General Service Demand NARC Billed	1,735,405 1.74%	
Curtailable Total Billed	800,774	
Curtailable NARC Billed	11,067 1.38%	
nterruptible Total Billed	9,557,891	
Interruptible NARC Billed	212,163 2.22%	
Lighting Total Billed	2,292,222	
Lighting NARC Billed	11,707 0.51%	
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	0.12%	
Aggregate NARC Collections (see Note 2)		
Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 3,695,720	
General Service Non-Demand NARC Collected	293,119	
General Service NARC Collected	21,153	
General Service Demand NARC Collected	1,791,352	
Curtailable NARC Collected	11,483	
Interruptible NARC Collected	218,782	
Lighting NARC Collected	12,087	
Sub-Total of NARC Collected	\$ 6,043,696	
Total Current NARC Collected and Remitted	\$ 6,043,696	

Aggregate NARC Remittances for March 2018 BILLING MONTH Aggregate NARC Remittances for April 2018 BILLING MONTH Aggregate NARC Remittances for May 2018 BILLING MONTH Aggregate NARC Remittances for June 2018 BILLING MONTH Aggregate NARC Remittances for July 2018 BILLING MONTH Aggregate NARC Remittances for August 2018 BILLING MONTH Total NARC Remittances

Current BILLING MONTH: 2/28/2018 - 3/29/2018

Executed as of this 23rd day of April 2018.

\$ 6,043,696
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\$ 6,043,696

DUKE ENERGY FLORIDA, LLC, as Servicer

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