

Dianne M. Triplett DEPUTY GENERAL COUNSEL

May 23, 2018

VIA ELECTRONIC FILING

Ms. Carlotta Stauffer, 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 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 April, 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 May, 2018.

/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: April 2018

Current BILLING MONTH: 3/30/2018 - 4/30/2018

Cultert bicand Month, 3/30/2018 - 4/30/2018			
Standard Billing for prior BILLING MONTH: March 2018			
Residential Total Billed	\$ 188,246,046		
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,634,380	1.93%	
General Service Non-Demand Total Billed	21,140,118		
General Service Non-Demand NARC Billed	316,633	1.50%	
General Service Billed	1,543,911		
General Service NARC Billed	24,018	1.56%	
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General Service Demand Total Billed	105,678,195		
General Service Demand NARC Billed	1,985,475	1.88%	
Curtailable Total Billed	1,489,711		
Curtailable NARC Billed	21,104	1.42%	
Interruptible Total Billed	9,812,773		
Interruptible NARC Billed	· · ·	2 200/	
interruptible MARC billed	222,014	2.26%	
Lighting Total Billed	2,291,197		
Lighting NARC Billed	12,328	0.54%	
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	0.15%		
TAGGETTING ONLY	0.13%		
Aggregate NARC Collections (see Note 2)			
Total NARC Remitted for Current BILLING MONTH			
Residential NARC Collected	\$ 3,060,340		
General Service Non-Demand NARC Collected	266,412		
General Service NARC Collected	20,412		
General Service Demand NARC Collected	1,671,751		
Curtailable NARC Collected	17,795		
Interruptible NARC Collected	186,855		
Lighting NARC Collected	10,468		
Sub-Total of NARC Collected	\$ 5,234,034		
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Total Current NARC Collected and Remitted	\$ 5,234,034		

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: 3/30/2018 - 4/30/2018

Executed as of this 23rd day of May 2018.

**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

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\$ 11,277,730

DUKE ENERGY FLORIDA, LLC,

as Servicer

David Doss

Director, Electric Utilities and Infrastructure