

Dianne M. Triplett DEPUTY GENERAL COUNSEL

June 22, 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 May, 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 22^{nd} day of June, 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: May 2018

Current BILLING MONTH: 5/1/2018 - 5/30/2018

Standard Billian for rate Billian & GAITH, April 2010			
Standard Billing for prior BILLING MONTH: April 2018	<u></u>		
Residential Total Billed	\$	181,622,754	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed		3,489,489	1.92%
General Service Non-Demand Total Billed		19,844,810	
General Service Non-Demand NARC Billed		296,972	1.50%
General Service Billed		1,490,416	
General Service NARC Billed		23,196	1.56%
General Service Demand Total Billed	:	100,671,838	
General Service Demand NARC Billed		1,868,755	1.86%
Curtailable Total Billed		109,103	
Curtailable NARC Billed		1,697	1.56%
Interruptible Total Billed		9,940,983	
Interruptible NARC Billed		222,262	2.24%
Lighting Total Billed		2,259,806	
Lighting NARC Billed		12,147	0.54%
YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)			
Non-Residential Class Customer Write-offs		4	
Residential Class Customer Write-offs		-	
Total Write-offs		0.15%	
Aggregate NARC Collections (see Note 2)			
Total NARC Remitted for Current BILLING MONTH			
Residential NARC Collected	\$	3,688,092	
General Service Non-Demand NARC Collected	*	313,800	
General Service NARC Collected		24,379	
General Service Demand NARC Collected		1,975,317	
Curtailable NARC Collected		1,250	
Interruptible NARC Collected		235,038	
Lighting NARC Collected		13,127	
Sub-Total of NARC Collected	\$	6,251,003	
Total Current NARC Collected and Remitted	\$	6,251,003	

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: 5/1/2018 - 5/30/2018

Executed as of this 22nd day of June 2018.

5 6,043,696 5,234,034 6,251,003

\$ 17,528,734

DUKE ENERGY FLORIDA, LLC,

as Servicer

David Doss

Director, Electric Utilities and Infrastructure

**Nate 1: NARC Write-off not applied to individual customer classes.

**Nate 2: NARC collections allocated based on prior month billings.

CC: DUKE ENERGY FLORIDA PROJECT FINANCE, LLC