



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

August 24, 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 July, 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/cm
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 24th day of August, 2018.

/s/ Dianne M. Triplett

Attorney

<p>Theresa Tan / Rosanne Gervasi Office of the General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 ltan@psc.state.fl.us rgervasi@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 / Owen J. Kopon 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 20007-5201 jbrew@smxblaw.com ojk@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: July 2018

Current BILLING MONTH: 6/29/2018 - 7/30/2018

Standard Billing for prior BILLING MONTH: June 2018

Residential Total Billed	\$ 243,994,753	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	4,672,603	1.92%
General Service Non-Demand Total Billed	24,160,629	
General Service Non-Demand NARC Billed	366,373	1.52%
General Service Billed	1,562,512	
General Service NARC Billed	24,441	1.56%
General Service Demand Total Billed	114,829,643	
General Service Demand NARC Billed	2,136,513	1.86%
Curtailable Total Billed	678,556	
Curtailable NARC Billed	8,907	1.31%
Interruptible Total Billed	11,754,011	
Interruptible NARC Billed	261,705	2.23%
Lighting Total Billed	2,198,974	
Lighting NARC Billed	11,957	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%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 4,949,071	
General Service Non-Demand NARC Collected	388,318	
General Service NARC Collected	26,152	
General Service Demand NARC Collected	2,262,545	
Curtailable NARC Collected	8,717	
Interruptible NARC Collected	277,370	
Lighting NARC Collected	12,680	
Sub-Total of NARC Collected	\$ 7,924,853	
Total Current NARC Collected and Remitted	\$ 7,924,853	

Aggregate NARC Remittances for March 2018 BILLING MONTH	\$	6,043,696
Aggregate NARC Remittances for April 2018 BILLING MONTH		5,234,034
Aggregate NARC Remittances for May 2018 BILLING MONTH		6,251,003
Aggregate NARC Remittances for June 2018 BILLING MONTH		6,048,514
Aggregate NARC Remittances for July 2018 BILLING MONTH		7,924,853
Aggregate NARC Remittances for August 2018 BILLING MONTH		-
Total NARC Remittances	\$	31,502,100
Current BILLING MONTH: 6/29/2018 - 7/30/2018		

Executed as of this 24th day of August 2018.

**DUKE ENERGY FLORIDA, LLC,
as Servicer**

By: 

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