



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

February 21, 2019

VIA ELECTRONIC FILING

Mr. Adam 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 January, 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/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 21st day of February, 2019.

/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: January 2019

Current BILLING MONTH: 12/29/2018 - 1/28/2019

Standard Billing for prior BILLING MONTH: December 2018

Residential Total Billed	\$ 202,201,995	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,839,054	1.90%
General Service Non-Demand Total Billed	20,590,535	
General Service Non-Demand NARC Billed	310,790	1.51%
General Service Billed	1,592,558	
General Service NARC Billed	25,170	1.58%
General Service Demand Total Billed	100,807,169	
General Service Demand NARC Billed	1,927,662	1.91%
Curtailable Total Billed	810,967	
Curtailable NARC Billed	12,245	1.51%
Interruptible Total Billed	9,982,870	
Interruptible NARC Billed	241,072	2.41%
Lighting Total Billed	2,243,634	
Lighting NARC Billed	12,201	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	0.26%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 3,584,912	
General Service Non-Demand NARC Collected	290,219	
General Service NARC Collected	23,788	
General Service Demand NARC Collected	1,800,187	
Curtailable NARC Collected	11,300	
Interruptible NARC Collected	225,395	
Lighting NARC Collected	11,299	
Sub-Total of NARC Collected	\$ 5,947,100	
Total Current NARC Collected and Remitted	\$ 5,947,100	

Aggregate NARC Remittances for September 2018 BILLING MONTH	\$	7,528,174
Aggregate NARC Remittances for October 2018 BILLING MONTH		10,004,186
Aggregate NARC Remittances for November 2018 BILLING MONTH		7,828,926
Aggregate NARC Remittances for December 2018 BILLING MONTH		6,918,678
Aggregate NARC Remittances for January 2019 BILLING MONTH		5,947,100
Aggregate NARC Remittances for February 2019 BILLING MONTH		-
Total NARC Remittances	\$	38,227,064
Current BILLING MONTH: 12/29/2018 - 1/28/2019		

Executed as of this 21st day of February 2019.

**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