



Dianne M. Triplett  
DEPUTY GENERAL COUNSEL

October 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 September, 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 24<sup>th</sup> day of October, 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: September 2018

Current BILLING MONTH: 8/29/2018 - 9/27/2018

**Standard Billing for prior BILLING MONTH: August 2018**

Residential Total Billed	\$ 272,737,864	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	5,228,746	1.92%
General Service Non-Demand Total Billed	25,694,759	
General Service Non-Demand NARC Billed	391,157	1.52%
General Service Billed	1,504,523	
General Service NARC Billed	23,460	1.56%
General Service Demand Total Billed	118,734,732	
General Service Demand NARC Billed	2,218,344	1.87%
Curtailable Total Billed	801,877	
Curtailable NARC Billed	10,818	1.35%
Interruptible Total Billed	11,508,502	
Interruptible NARC Billed	256,331	2.23%
Lighting Total Billed	2,208,250	
Lighting NARC Billed	11,894	0.54%
<u>YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)</u>		
Non-Residential Class Customer Write-offs	-	
Residential Class Customer Write-offs	-	
Total Write-offs	0.17%	

**Aggregate NARC Collections (see Note 2)**

<b>Total NARC Remitted for Current BILLING MONTH</b>		
Residential NARC Collected	\$ 4,835,346	
General Service Non-Demand NARC Collected	361,352	
General Service NARC Collected	21,832	
General Service Demand NARC Collected	2,051,427	
Curtailable NARC Collected	9,788	
Interruptible NARC Collected	237,137	
Lighting NARC Collected	11,292	
Sub-Total of NARC Collected	\$ 7,528,174	
Total Current NARC Collected and Remitted	\$ 7,528,174	

Aggregate NARC Remittances for September 2018 BILLING MONTH	\$	7,528,174
Aggregate NARC Remittances for October 2018 BILLING MONTH		N/A
Aggregate NARC Remittances for November 2018 BILLING MONTH		N/A
Aggregate NARC Remittances for December 2018 BILLING MONTH		N/A
Aggregate NARC Remittances for January 2019 BILLING MONTH		N/A
Aggregate NARC Remittances for February 2019 BILLING MONTH		N/A
Total NARC Remittances	\$	7,528,174
Current BILLING MONTH: 8/29/2018 - 9/27/2018		

Executed as of this 24th day of October 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