

Dianne M. Triplett
DEPUTY GENERAL COUNSEL

July 24, 2019

VIA ELECTRONIC FILING

Adam J. 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 June, 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 Enclosure

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 July, 2019.

/s/ Dianne M. Triplett
Attorney

Theresa Tan
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Florida Public Service Commission
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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: June 2019

Current BILLING MONTH: 5/31/2019 - 6/28/2019

Carrent alcuno Month. 3/31/2019 - 0/20/2019		
Standard Billing for prior BILLING MONTH: May 2019		
Residential Total Billed	\$ 229,368,929	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,987,161	1.74%
General Service Non-Demand Total Billed	25,203,067	
General Service Non-Demand NARC Billed	427,800	1.70%
General Service Billed	1,533,951	
General Service NARC Billed	23,447	1.53%
General Service Demand Total Billed	110,893,242	
General Service Demand NARC Billed	2,017,646	1.82%
Curtailable Total Billed	993,979	
Curtailable NARC Billed	17,251	1.74%
Interruptible Total Billed	10,196,790	
Interruptible NARC Billed	251,996	2.47%
Lighting Total Billed	2,127,849	
Lighting NARC Billed	7,925	0.37%
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	0.16%	
Aggregate NARC Collections (see Note 2)		
Total NARC Remitted for Current BILLING MONTH		·
Residential NARC Collected	\$ 3,635,058	
General Service Non-Demand NARC Collected	389,777	
General Service NARC Collected	21,484	
General Service Demand NARC Collected	1,839,627	
Curtailable NARC Collected	15,345	
nterruptible NARC Collected	229,570	
Lighting NARC Collected		
Sub-Total of NARC Collected	7,366	
INATIONAL OF INCIDENCE	5 6,138,227	
Total Current NARC Collected and Remitted	\$ 6,138,227	

Aggregate NARC Remittances for March 2019 BILLING MONTH Aggregate NARC Remittances for April 2019 BILLING MONTH Aggregate NARC Remittances for May 2019 BILLING MONTH Aggregate NARC Remittances for June 2019 BILLING MONTH Aggregate NARC Remittances for July 2019 BILLING MONTH Aggregate NARC Remittances for August 2019 BILLING MONTH Total NARC Remittances

Current BILLING MONTH: 5/31/2019 - 6/28/2019

Executed as of this 24th day of July 2019.

\$ 5,679,232 6,623,947 5,851,562 6,138,227

\$ 24,292,968

DUKE ENERGY FLORIDA, LLC, as Servicer

Michael O'Keeffe

Director, Electric Utilities and Infrastructure

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

**Note 2: NARC collections allocated based on prior manth billings.

CC: DUKE ENERGY FLORIDA PROJECT FINANCE, LLC