



Dianne M. Triplett  
DEPUTY GENERAL COUNSEL

January 18, 2024

**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 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 December 2023.

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/vr  
Attachment

**CERTIFICATE OF SERVICE**

*Docket No. 20150171-EI*

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished via electronic mail to the following this 18th day of January, 2024.

/s/ Dianne M. Triplett

Attorney

<p>Jacob Imig Office of the General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 <a href="mailto:JImig@psc.state.fl.us">JImig@psc.state.fl.us</a></p> <p>Jon C. Moyle, Jr. / Karen A. Putnal 118 North Gadsden Street Tallahassee, FL 32301 <a href="mailto:jmoyle@moylelaw.com">jmoyle@moylelaw.com</a> <a href="mailto:kputnal@moylelaw.com">kputnal@moylelaw.com</a></p> <p>Robert Scheffel Wright / John T. LaVia, III 1300 Thomaswood Drive Tallahassee, FL 32308 <a href="mailto:schef@gbwlegal.com">schef@gbwlegal.com</a> <a href="mailto:jlavia@gbwlegal.com">jlavia@gbwlegal.com</a></p>	<p>Charles Rehwinkel / Patty Christensen Office of Public Counsel 111 West Madison Street, Room 812 Tallahassee, FL 32399-1400 <a href="mailto:rehwinkel.charles@leg.state.fl.us">rehwinkel.charles@leg.state.fl.us</a> <a href="mailto:christensen.patty@leg.state.fl.us">christensen.patty@leg.state.fl.us</a></p> <p>James W. Brew / Owen J. Kopon 1025 Thomas Jefferson Street, N.W. Eighth Floor, West Tower Washington, DC 20007-5201 <a href="mailto:jbrew@smxblaw.com">jbrew@smxblaw.com</a> <a href="mailto:ojk@smxblaw.com">ojk@smxblaw.com</a></p>
---	---

**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: December 2023

Current BILLING MONTH: 12/1/2023 - 12/31/2023

**Standard Billing for prior BILLING MONTH: November 2023**

Residential Total Billed	252,541,657	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,285,056	1.30%
General Service Non-Demand Total Billed	30,716,363	
General Service Non-Demand NARC Billed	359,415	1.17%
General Service Billed	2,033,281	
General Service NARC Billed	25,019	1.23%
General Service Demand Total Billed	129,402,573	
General Service Demand NARC Billed	1,823,011	1.41%
Curtailable Total Billed	758,490	
Curtailable NARC Billed	8,557	1.13%
Interruptible Total Billed	17,735,963	
Interruptible NARC Billed	337,063	1.90%
Lighting Total Billed	10,103,609	
Lighting NARC Billed	15,443	0.15%
<b>YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)</b>		
Non-Residential Class Customer Write-offs	-	
Residential Class Customer Write-offs	-	
Total Write-offs	<b>0.200%</b>	

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

**Total NARC Remitted for Current BILLING MONTH**

Residential NARC Collected	3,932,034
General Service Demand NARC Billed	2,181,817
Interruptible NARC Billed	403,573
Lighting NARC Billed	18,217
General Service NARC Billed	30,128
General Service Non-Demand NARC Billed	430,198
Curtailable NARC Billed	10,510
<b>Sub-Total of NARC Collected</b>	<b>\$ 7,006,476</b>

**Total Current NARC Collected and Remitted**

**\$ 7,006,476**

Aggregate NARC Remittances for September 2023 BILLING MONTH	\$ 6,745,463
Aggregate NARC Remittances for October 2023 BILLING MONTH	\$ 9,924,866
Aggregate NARC Remittances for November 2023 BILLING MONTH	\$ 7,077,492
Aggregate NARC Remittances for December 2023 BILLING MONTH	\$ 7,006,476
Aggregate NARC Remittances for January 2024 BILLING MONTH	
Aggregate NARC Remittances for February 2024 BILLING MONTH	
<b>Total NARC Remittances</b>	<b>\$ 30,754,297</b>

**Current BILLING MONTH: 12/1/2023 - 12/31/2023**

Executed as of this 5th day of January 2024.

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

By:   
 \_\_\_\_\_  
 Nicholas Speros  
 Director of Accounting

**\*\*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**