



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

January 30, 2023

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 2022.

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/mw
Attachment

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 30th day of January, 2023.

s/ Dianne M. Triplett

Attorney

<p>Office of the General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 Jlmig@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>Charles Rehwinkel / Richard Gentry/ Patty Christensen Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, FL 32399-1400 rehwinkel.charles@leg.state.fl.us gentry.richard@leg.state.fl.us christensen.patty@leg.state.fl.us</p> <p>James W. Brew/Owen J. Kopon 1025 Thomas Jefferson Street, N.W. 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: December 2022

Current BILLING MONTH: 12/1/2022 - 12/30/2022

Standard Billing for prior BILLING MONTH: November 2022

Residential Total Billed	225,080,110	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,902,148	1.73%
General Service Non-Demand Total Billed	26,644,516	
General Service Non-Demand NARC Billed	418,683	1.57%
General Service Billed	1,797,736	
General Service NARC Billed	29,163	1.62%
General Service Demand Total Billed	104,844,377	
General Service Demand NARC Billed	2,018,945	1.93%
Curtable Total Billed	910,627	
Curtable NARC Billed	15,287	1.68%
Interruptible Total Billed	9,013,114	
Interruptible NARC Billed	228,069	2.53%
Lighting Total Billed	9,455,437	
Lighting NARC Billed	17,967	0.19%
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	0.790%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$	3,665,393
General Service Non-Demand NARC Collected		393,010
General Service NARC Collected		27,405
General Service Demand NARC Collected		1,896,537
Curtable NARC Collected		14,948
Interruptible NARC Collected		214,256
Lighting NARC Collected		16,817
Sub-Total of NARC Collected	\$	6,228,366
Total Current NARC Collected and Remitted	\$	6,228,366

Aggregate NARC Remittances for September 2022 BILLING MONTH	\$	7,756,826
Aggregate NARC Remittances for October 2022 BILLING MONTH		10,166,239
Aggregate NARC Remittances for November 2022 BILLING MONTH		7,580,417
Aggregate NARC Remittances for December 2022 BILLING MONTH		6,228,366
Aggregate NARC Remittances for January 2023 BILLING MONTH		
Aggregate NARC Remittances for February 2023 BILLING MONTH		
Total NARC Remittances	\$	31,731,849
Current BILLING MONTH: 12/1/2022 - 12/30/2022		

Executed as of this 24th day of January 2023.

DUKE ENERGY FLORIDA, LLC,
as Servicer

By: 

Michael Dirr
Manager Accounting II

****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