



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

August 28, 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 July 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 28th day of August, 2023.

/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 JImig@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 / Patty Christensen Office of Public Counsel 111 West Madison Street, Room 812 Tallahassee, FL 32399-1400 rehwinkel.charles@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>
---	---

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: July 2023

Current BILLING MONTH: 7/1/2023 - 7/31/2023

Standard Billing for prior BILLING MONTH: June 2023

Residential Total Billed	369,011,724	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	4,244,516	1.15%
General Service Non-Demand Total Billed	39,600,961	
General Service Non-Demand NARC Billed	404,270	1.02%
General Service Billed	2,281,493	
General Service NARC Billed	24,421	1.07%
General Service Demand Total Billed	152,288,537	
General Service Demand NARC Billed	1,868,933	1.23%
Curtable Total Billed	920,686	
Curtable NARC Billed	8,219	0.89%
Interruptible Total Billed	19,294,319	
Interruptible NARC Billed	301,961	1.57%
Lighting Total Billed	10,246,434	
Lighting NARC Billed	13,050	0.13%
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	0.686%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH

Residential NARC Collected	\$ 3,988,015
General Service Non-Demand NARC Collected	379,903
General Service NARC Collected	23,220
General Service Demand NARC Collected	1,755,681
Curtable NARC Collected	7,095
Interruptible NARC Collected	283,799
Lighting NARC Collected	12,255
Sub-Total of NARC Collected	\$ 6,449,968

Total Current NARC Collected and Remitted

\$ 6,449,968

Aggregate NARC Remittances for March 2023 BILLING MONTH	\$ 6,659,297
Aggregate NARC Remittances for April 2023 BILLING MONTH	4,802,029
Aggregate NARC Remittances for May 2023 BILLING MONTH	6,723,005
Aggregate NARC Remittances for June 2023 BILLING MONTH	5,792,794
Aggregate NARC Remittances for July 2023 BILLING MONTH	6,449,968
Aggregate NARC Remittances for August 2023 BILLING MONTH	
Total NARC Remittances	\$ 30,427,092

Current BILLING MONTH: 7/1/2023 - 7/31/2023

Executed as of this 24th day of August 2023.

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