



Dianne M. Triplett  
DEPUTY GENERAL COUNSEL

December 19, 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 November 2023. Also attached is the amended Monthly Servicer's Certificate for the billing month of October 2023. It was determined that \$160.75 was incorrectly included in the October remittance total instead of the November remittance total.

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 19th day of December, 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 <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>
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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: November 2023

Current BILLING MONTH: 11/1/2023 - 11/30/2023

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

Residential Total Billed	329,559,791	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	4,334,185	1.32%
General Service Non-Demand Total Billed	37,935,945	
General Service Non-Demand NARC Billed	449,461	1.18%
General Service Billed	2,115,234	
General Service NARC Billed	26,053	1.23%
General Service Demand Total Billed	149,012,759	
General Service Demand NARC Billed	2,129,400	1.43%
Curtable Total Billed	826,291	
Curtable NARC Billed	9,548	1.16%
Interruptible Total Billed	17,908,243	
Interruptible NARC Billed	334,827	1.87%
Lighting Total Billed	10,150,102	
Lighting NARC Billed	15,609	0.15%
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	<b>0.200%</b>	

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

**Total NARC Remitted for Current BILLING MONTH**

Residential NARC Collected	4,202,615
General Service Demand NARC Billed	2,064,504
Interruptible NARC Billed	324,857
Lighting NARC Billed	14,863
General Service NARC Billed	25,479
General Service Non-Demand NARC Billed	435,973
Curtable NARC Billed	9,201
<b>Sub-Total of NARC Collected</b>	<b>\$ 7,077,492</b>

**Total Current NARC Collected and Remitted**

**\$ 7,077,492**

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	
Aggregate NARC Remittances for January 2024 BILLING MONTH	
Aggregate NARC Remittances for February 2024 BILLING MONTH	
<b>Total NARC Remittances</b>	<b>\$ 23,747,821</b>

**Current BILLING MONTH: 11/1/2023 - 11/30/2023**

Executed as of this 8th day of December 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**

**MONTHLY SERVICER'S CERTIFICATE**  
**DUKE ENERGY FLORIDA PROJECT FINANCE, LLC**  
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Current BILLING MONTH: October 2023

Current BILLING MONTH: 10/1/2023 - 10/31/2023

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

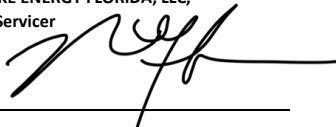
Residential Total Billed	422,778,759	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	5,583,066	1.32%
General Service Non-Demand Total Billed	45,208,034	
General Service Non-Demand NARC Billed	538,980	1.19%
General Service Billed	2,202,528	
General Service NARC Billed	27,179	1.23%
General Service Demand Total Billed	165,646,675	
General Service Demand NARC Billed	2,400,227	1.45%
Curtailable Total Billed	3,116,018	
Curtailable NARC Billed	28,784	0.92%
Interruptible Total Billed	18,991,631	
Interruptible NARC Billed	349,790	1.84%
Lighting Total Billed	10,558,322	
Lighting NARC Billed	16,166	0.15%
 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	<b>0.200%</b>	

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

<b>Total NARC Remitted for Current BILLING MONTH</b>		
Residential NARC Collected	6,195,101	
General Service Demand NARC Billed	2,663,834	
Interruptible NARC Billed	388,062	
Lighting NARC Billed	17,865	
General Service NARC Billed	29,775	
General Service Non-Demand NARC Billed	598,469	
Curtailable NARC Billed	31,760	
<b>Sub-Total of NARC Collected</b>	<b>\$ 9,924,866</b>	
<b>Total Current NARC Collected and Remitted</b>	<b>\$ 9,924,866</b>	
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		
Aggregate NARC Remittances for December 2023 BILLING MONTH		
Aggregate NARC Remittances for January 2024 BILLING MONTH		
Aggregate NARC Remittances for February 2024 BILLING MONTH		
<b>Total NARC Remittances</b>	<b>\$ 16,670,329</b>	
<b>Current BILLING MONTH: 10/1/2023 - 10/31/2023</b>		

Executed as of this 8th day of December 2023.

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

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

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