



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

February 29, 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 January 2024.

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 29th day of February, 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 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>Walt Trierweiler / Charles Rehwinkel / Patty Christensen Office of Public Counsel 111 West Madison Street, Room 812 Tallahassee, FL 32399-1400 trierweiler.walt@leg.state.fl.us 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>
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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: January 2024

Current BILLING MONTH: 01/01/2024 - 01/31/2024

Standard Billing for prior BILLING MONTH: December 2023

Residential Total Billed	262,572,749	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,214,890	1.22%
General Service Non-Demand Total Billed	30,086,669	
General Service Non-Demand NARC Billed	348,676	1.16%
General Service Billed	2,120,793	
General Service NARC Billed	26,035	1.23%
General Service Demand Total Billed	131,733,061	
General Service Demand NARC Billed	1,774,998	1.35%
Curtable Total Billed	695,765	
Curtable NARC Billed	7,780	1.12%
Interruptible Total Billed	21,510,966	
Interruptible NARC Billed	388,916	1.81%
Lighting Total Billed	10,883,337	
Lighting NARC Billed	16,749	0.15%
<u>YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)</u>		
Non-Residential Class Customer Write-offs	-	
Residential Class Customer Write-offs	-	
Total Write-offs	0.200%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH

Residential NARC Collected	2,407,550
General Service Demand NARC Billed	1,329,252
Interruptible NARC Billed	291,250
Lighting NARC Billed	12,543
General Service NARC Billed	19,497
General Service Non-Demand NARC Billed	261,115
Curtable NARC Billed	5,826
Sub-Total of NARC Collected	\$ 4,327,033

Total Current NARC Collected and Remitted

\$ 4,327,033

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	\$ 4,327,033
Aggregate NARC Remittances for February 2024 BILLING MONTH	
Total NARC Remittances	\$ 35,081,329 (see Note 3)

Current BILLING MONTH: 01/01/2024 - 01/31/2024

Executed as of this 9th day of February 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.

****Note 3:** Total difference attributed to rounding.

CC: DUKE ENERGY FLORIDA PROJECT FINANCE, LLC