



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

May 23, 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 April 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 23rd day of May, 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>
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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: April 2023

Current BILLING MONTH: 4/1/2023 - 4/30/2023

Standard Billing for prior BILLING MONTH: March 2023

Residential Total Billed	259,355,739	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,085,303	1.19%
General Service Non-Demand Total Billed	32,600,193	
General Service Non-Demand NARC Billed	344,434	1.06%
General Service Billed	2,216,940	
General Service NARC Billed	23,404	1.06%
General Service Demand Total Billed	136,110,320	
General Service Demand NARC Billed	1,655,682	1.22%
Curtailable Total Billed	1,200,814	
Curtailable NARC Billed	11,721	0.98%
Interruptible Total Billed	19,194,237	
Interruptible NARC Billed	288,745	1.50%
Lighting Total Billed	10,543,631	
Lighting NARC Billed	14,471	0.14%
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	1.243%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH

Residential NARC Collected	\$ 2,731,394
General Service Non-Demand NARC Collected	304,929
General Service NARC Collected	20,649
General Service Demand NARC Collected	1,466,059
Curtailable NARC Collected	10,564
Interruptible NARC Collected	255,468
Lighting NARC Collected	12,965
Sub-Total of NARC Collected	\$ 4,802,029

Total Current NARC Collected and Remitted

\$ 4,802,029

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	
Aggregate NARC Remittances for June 2023 BILLING MONTH	
Aggregate NARC Remittances for July 2023 BILLING MONTH	
Aggregate NARC Remittances for August 2023 BILLING MONTH	
Total NARC Remittances	\$ 11,461,325

Current BILLING MONTH: 4/1/2023 - 4/30/2023

Executed as of this 24th day of May 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