



Dianne M. Triplett  
DEPUTY GENERAL COUNSEL

March 12, 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 February 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 12th day of March, 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 <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>Walt Trierweiler / Charles Rehwinkel / Patty Christensen Office of Public Counsel 111 West Madison Street, Room 812 Tallahassee, FL 32399-1400 <a href="mailto:trierweiler.walt@leg.state.fl.us">trierweiler.walt@leg.state.fl.us</a> <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>
---	---

**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: February 2024

Current BILLING MONTH: 02/01/2024 - 02/29/2024

**Standard Billing for prior BILLING MONTH: January 2024**

Residential Total Billed	280,284,480	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,670,476	1.31%
General Service Non-Demand Total Billed	26,925,623	
General Service Non-Demand NARC Billed	332,701	1.24%
General Service Billed	2,050,139	
General Service NARC Billed	27,068	1.32%
General Service Demand Total Billed	122,281,517	
General Service Demand NARC Billed	1,731,578	1.42%
Curtable Total Billed	604,731	
Curtable NARC Billed	6,653	1.10%
Interruptible Total Billed	19,592,768	
Interruptible NARC Billed	358,875	1.83%
Lighting Total Billed	9,887,456	
Lighting NARC Billed	15,644	0.16%
<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	<b>0.200%</b>	

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

**Total NARC Remitted for Current BILLING MONTH**

Residential NARC Collected	4,153,146
General Service Demand NARC Billed	1,959,281
Interruptible NARC Billed	406,067
Lighting NARC Billed	17,702
General Service NARC Billed	30,628
General Service Non-Demand NARC Billed	376,451
Curtable NARC Billed	7,528
<b>Sub-Total of NARC Collected</b>	<b>\$ 6,950,803</b>

**Total Current NARC Collected and Remitted**

**\$ 6,950,803**

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	\$ 6,950,803
<b>Total NARC Remittances</b>	<b>\$ 42,032,132 (see Note 3)</b>

**Current BILLING MONTH: 02/01/2024 - 02/29/2024**

Executed as of this 11th day of March 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