

Dianne M. Triplett DEPUTY GENERAL COUNSEL

April 30, 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 March 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

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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 30th day of April, 2024.

/s/ Dianne M. Triplett
Attorney

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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: March 2024

Current BILLING MONTH: 03/01/2024 - 03/31/2024

Residential Total Billed	258,741,085	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,387,266	1.31%
General Service Non-Demand Total Billed	26,802,785	
General Service Non-Demand NARC Billed	332,324	1.24%
General Service Billed	1,949,995	
General Service NARC Billed	25,585	1.31%
General Service Demand Total Billed	120,991,821	
General Service Demand NARC Billed	1,694,821	1.40%
Curtailable Total Billed	583,035	
Curtailable NARC Billed	6,668	1.14%
Interruptible Total Billed	20,159,730	
Interruptible NARC Billed	371,679	1.84%
Lighting Total Billed	10,216,732	
Lighting NARC Billed	15,976	0.16%
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	0.200%	

Total NARC Remitted for Current BILLING MONTH	
Residential NARC Collected	2,969,566
General Service Demand NARC Billed	1,485,825
Interruptible NARC Billed	325,846
Lighting NARC Billed	14,005
General Service NARC Billed	22,430
General Service Non-Demand NARC Billed	291,343
Curtailable NARC Billed	5,846
Sub-Total of NARC Collected	\$ 5,114,862
Total Current NARC Collected and Remitted	\$ 5,114,862
Aggregate NARC Remittances for March 2024 BILLING MONTH	\$ 5,114,862
Aggregate NARC Remittances for April 2024 BILLING MONTH	
Aggregate NARC Remittances for May 2024 BILLING MONTH	
Aggregate NARC Remittances for June 2024 BILLING MONTH	
Aggregate NARC Remittances for July 2024 BILLING MONTH	
Aggregate NARC Remittances for August 2024 BILLING MONTH	
Total NARC Remittances	\$ 5,114,862
Current BILLING MONTH: 03/01/2024 - 03/31/2024	

Executed as of this 8th day of April 2024.

as Servicer

DUKE ENERGY FLORIDA, LLC,

Director of Accounting

Nicholas Speros

^{**}Note 1: NARC Write-off not applied to individual customer classes.

^{**}Note 2: NARC collections allocated based on prior month billings.