



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

August 22, 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 July 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 22nd day of August, 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 Moyle Law Firm, P.A. FIPUG 118 North Gadsden Street Tallahassee, FL 32301 jmoyle@moylelaw.com kputnal@moylelaw.com</p> <p>Robert Scheffel Wright / John T. LaVia, III Gardner Law Firm Florida Retail Federation 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 Stone Law Firm PCS Phosphate-White Springs 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: **July 2024**

Current BILLING MONTH: 07/01/2024 - 07/31/2024

Standard Billing for prior BILLING MONTH: Jun 2024

Residential Total Billed	361,851,038	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	5,363,491	1.48%
General Service Non-Demand Total Billed	32,589,462	
General Service Non-Demand NARC Billed	421,336	1.29%
General Service Billed	1,924,678	
General Service NARC Billed	25,535	1.33%
General Service Demand Total Billed	141,355,044	
General Service Demand NARC Billed	2,230,257	1.58%
Curtailable Total Billed	202,045	
Curtailable NARC Billed	2,765	1.37%
Interruptible Total Billed	17,988,336	
Interruptible NARC Billed	387,742	2.16%
Lighting Total Billed	10,242,706	
Lighting NARC Billed	14,383	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	0.624%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH

Residential NARC Collected	\$ 5,545,007
General Service Non-Demand NARC Collected	\$ 435,595
General Service NARC Collected	\$ 26,399
General Service Demand NARC Collected	\$ 2,305,735
Curtailable NARC Collected	\$ 2,859
Interruptible NARC Collected	\$ 400,864
Lighting NARC Collected	\$ 14,870
Sub-Total of NARC Collected	\$ 8,731,329

Total Current NARC Collected and Remitted **\$ 8,731,329**

Aggregate NARC Remittances for March 2024 BILLING MONTH	\$ 5,114,862
Aggregate NARC Remittances for April 2024 BILLING MONTH	\$ 5,479,287
Aggregate NARC Remittances for May 2024 BILLING MONTH	\$ 6,661,439
Aggregate NARC Remittances for June 2024 BILLING MONTH	\$ 6,070,661
Aggregate NARC Remittances for July 2024 BILLING MONTH	\$ 8,731,329
Aggregate NARC Remittances for August 2024 BILLING MONTH	
Total NARC Remittances	\$ 32,057,578

Current BILLING MONTH: 07/01/2024 - 07/31/2024

Executed as of this 15th day of August 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.

CC: DUKE ENERGY FLORIDA PROJECT FINANCE, LLC