



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

October 17, 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 September 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 17th day of October, 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: **September 2024**

Current BILLING MONTH: 09/01/2024 - 09/30/2024

Standard Billing for prior BILLING MONTH: August 2024

Residential Total Billed	384,901,742	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	5,715,043	1.48%
General Service Non-Demand Total Billed	33,278,019	
General Service Non-Demand NARC Billed	431,797	1.30%
General Service Billed	1,935,065	
General Service NARC Billed	25,802	1.33%
General Service Demand Total Billed	149,738,530	
General Service Demand NARC Billed	2,382,088	1.59%
Curtailable Total Billed	196,382	
Curtailable NARC Billed	2,860	1.46%
Interruptible Total Billed	17,491,688	
Interruptible NARC Billed	368,434	2.11%
Lighting Total Billed	10,218,451	
Lighting NARC Billed	14,254	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	\$ 3,906,391
General Service Non-Demand NARC Collected	\$ 295,145
General Service NARC Collected	\$ 17,636
General Service Demand NARC Collected	\$ 1,628,223
Curtailable NARC Collected	\$ 1,955
Interruptible NARC Collected	\$ 251,835
Lighting NARC Collected	\$ 9,743
Sub-Total of NARC Collected	\$ 6,110,929

Total Current NARC Collected and Remitted **\$ 6,110,929**

Aggregate NARC Remittances for September 2024 BILLING MONTH	\$ 6,110,929
Aggregate NARC Remittances for October 2024 BILLING MONTH	
Aggregate NARC Remittances for November 2024 BILLING MONTH	
Aggregate NARC Remittances for December 2024 BILLING MONTH	
Aggregate NARC Remittances for January 2025 BILLING MONTH	
Aggregate NARC Remittances for February 2025 BILLING MONTH	
Total NARC Remittances	\$ 6,110,929

Current BILLING MONTH: 09/01/2024 - 09/30/2024

Executed as of this 11th day of October 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