

Dianne M. Triplett DEPUTY GENERAL COUNSEL

December 6, 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 November 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 6th day of December, 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: November 2024

Current BILLING MONTH: 11/01/2024 - 11/30/2024

Standard Billing for prior BILLING MONTH: October 2024	 	
Residential Total Billed	 309,171,919	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	4,398,097	1.42%
General Service Non-Demand Total Billed	27,629,868	
General Service Non-Demand NARC Billed	341,221	1.23%
General Service Billed	1,841,233	
General Service NARC Billed	26,768	1.45%
General Service Demand Total Billed	134,778,607	
General Service Demand NARC Billed	2,079,426	1.54%
Curtailable Total Billed	159,296	
Curtailable NARC Billed	2,665	1.67%
Interruptible Total Billed	16,295,405	
Interruptible NARC Billed	354,785	2.18%
Lighting Total Billed	10,049,477	
Lighting NARC Billed	15,303	0.15%
YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)		
Non-Residential Class Customer Write-offs	-	
Residential Class Customer Write-offs	0.1269/	
Total Write-offs	0.136%	
Aggregate NARC Collections (see Note 2)		
Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 3,723,969	
General Service Non-Demand NARC Collected	\$ 288,920	
General Service NARC Collected	\$ 22,665	
General Service Demand NARC Collected	\$ 1,760,697	
Curtailable NARC Collected	\$ 2,256	
Interruptible NARC Collected	\$ 300,404	
Lighting NARC Collected	\$ 12,957	
Sub-Total of NARC Collected	\$ 6,111,867	
Total Current NARC Collected and Remitted	\$ 6,111,867	
Aggregate NARC Remittances for September 2024 BILLING MONTH	\$ 6,110,929	
Aggregate NARC Remittances for October 2024 BILLING MONTH	\$ 9,546,033	
Aggregate NARC Remittances for November 2024 BILLING MONTH	\$ 6,111,867	
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	\$ 21,768,829	
Current BILLING MONTH: 11/01/2024 - 11/30/2024		

Executed as of this 6th day of December 2024.

DUKE ENERGY FLORIDA, LLC, as Servicer

Nicholas G. Speros

Director of Accounting

<sup>\*\*</sup>Note 1: NARC Write-off not applied to individual customer classes.

<sup>\*\*</sup>Note 2: NARC collections allocated based on prior month billings.