



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

October 29, 2025

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 2025.

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 29th day of October, 2025.

/s/ Dianne M. Triplett

Attorney

Jacob Imig Office of the General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 jimig@psc.state.fl.us 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 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	Walt Trieweiler / 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 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
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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 2025

Current BILLING MONTH: 09/01/2025 - 09/30/2025

Standard Billing for prior BILLING MONTH: August 2025
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Residential Total Billed	462,032,061	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	5,410,666	1.17%
General Service Non-Demand Total Billed	35,923,107	
General Service Non-Demand NARC Billed	378,350	1.05%
General Service Billed	2,036,001	
General Service NARC Billed	24,542	1.21%
General Service Demand Total Billed	171,703,993	
General Service Demand NARC Billed	2,254,074	1.31%
Curtable Total Billed	1,274,103	
Curtable NARC Billed	15,932	1.25%
Interruptible Total Billed	23,681,603	
Interruptible NARC Billed	365,216	1.54%
Lighting Total Billed	2,842,508	
Lighting NARC Billed	12,614	0.44%
YTD Net Write-offs as a % of Total Billed Revenue (<i>see Note 1</i>)		
Non-Residential Class Customer Write-offs	-	
Residential Class Customer Write-offs	-	
Total Write-offs	0.489%	

Aggregate NARC Collections (<i>see Note 2</i>)

Total NARC Remitted for Current BILLING MONTH

Residential NARC Collected	\$ 4,509,474
General Service Non-Demand NARC Collected	\$ 315,333
General Service NARC Collected	\$ 20,454
General Service Demand NARC Collected	\$ 1,878,639
Curtable NARC Collected	\$ 13,278
Interruptible NARC Collected	\$ 304,386
Lighting NARC Collected	\$ 10,513
Sub-Total of NARC Collected	\$ 7,052,077

Total Current NARC Collected and Remitted	\$ 7,052,077
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Aggregate NARC Remittances for September 2025 BILLING MONTH	\$ 7,052,077
Aggregate NARC Remittances for October 2025 BILLING MONTH	\$ -
Aggregate NARC Remittances for November 2025 BILLING MONTH	\$ -
Aggregate NARC Remittances for December 2025 BILLING MONTH	\$ -
Aggregate NARC Remittances for January 2026 BILLING MONTH	\$ -
Aggregate NARC Remittances for February 2026 BILLING MONTH	\$ -
Total NARC Remittances	\$ 7,052,077

Current BILLING MONTH: 09/01/2025 - 09/30/2025

Executed as of this 10th day of October 2025.

DUKE ENERGY FLORIDA, LLC,
as Servicer

By: 

Nicholas G. Speros
Director, EUI Accounting - Carolinas

****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