

Dianne M. Triplett DEPUTY GENERAL COUNSEL

November 12, 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 October 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 12th day of November, 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: October 2024

Current BILLING MONTH: 10/01/2024 - 10/31/2024

Standard Billing for prior BILLING MONTH: September 2024			
Residential Total Billed		366,538,901	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed		5,235,732	1.43%
General Service Non-Demand Total Billed		32,510,904	
General Service Non-Demand NARC Billed		407,185	1.25%
General Service Billed		1,939,075	
General Service NARC Billed		28,319	1.46%
General Service Demand Total Billed		147,557,772	
General Service Demand NARC Billed		2,357,493	1.60%
Curtailable Total Billed		178,636	
Curtailable NARC Billed		3,056	1.71%
Interruptible Total Billed		17,997,953	
Interruptible NARC Billed		402,374	2.24%
Lighting Total Billed		9,854,391	
Lighting NARC Billed		15,067	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		-	
Total Write-offs		0.136%	
Aggregate NARC Collections (see Note 2)			
Total NARC Remitted for Current BILLING MONTH			
Residential NARC Collected	\$	5,915,390	
General Service Non-Demand NARC Collected	\$	460,042	
General Service NARC Collected	\$	31,995	
General Service Demand NARC Collected	\$	2,663,523	
Curtailable NARC Collected	\$	3,453	
Interruptible NARC Collected	\$	454,606	
Lighting NARC Collected	\$	17,023	
Sub-Total of NARC Collected	\$	9,546,033	
Total Current NARC Collected and Remitted	\$	9,546,033	
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			
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	\$	15,656,962	
Current BILLING MONTH: 10/01/2024 - 10/31/2024	*	.,,-	

Executed as of this 8th day of November 2024.

**DUKE ENERGY FLORIDA, LLC,** 

as Servicer

Nicholas 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.