

Dianne M. Triplett DEPUTY GENERAL COUNSEL

January 28, 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 December 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 28th day of January, 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
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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: December 2024

Current BILLING MONTH: 12/01/2024 - 12/31/2024

Residential Total Billed Residential Total Billed Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed 3,596,750 1.41% General Service Non-Demand Total Billed 31,773 1.23% General Service Billed 3,11,773 1.23% General Service Billed 1,820,427 General Service Ranc Billed 1,820,427 General Service Demand Total Billed 1,937,290 1,54% Curtaliable Total Billed 1,78,501 Curtaliable NARC Billed 1,78,501 Curtaliable NARC Billed 1,574,283 Interruptible Total Billed 1,574,283 Interruptible Total Billed 1,522,941 1,55% Interruptible NARC Billed 1,522,941 1,55% Interruptible NARC Billed 1,528,494 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528,404 1,528	Standard Billing for prior BILLING MONTH: November 2024			
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General Service NARC Collected \$ 29,029 General Service Demand NARC Collected \$ 2,130,719 Curtailable NARC Collected \$ 3,235 Interruptible NARC Collected \$ 3,55,129 Lighting NARC Collected \$ 16,852 Sub-Total of NARC Collected \$ 6,833,735 Total Current NARC Collected \$ 6,833,735 Total Current NARC Collected and Remitted \$ 6,833,735 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 \$ 6,833,735 Aggregate NARC Remittances for December 2024 BILLING MONTH \$ 6,833,735 Aggregate NARC Remittances for January 2025 BILLING MONTH \$ 6,833,735 Aggregate NARC Remittances for January 2025 BILLING MONTH Aggregate NARC Remittances for February 2025 BILLING MONTH Aggregate NARC Remittances for February 2025 BILLING MONTH Aggregate NARC Remittances for February 2025 BILLING MONTH Total NARC Remittances \$ 28,602,564	Total Write-offs Aggregate NARC Collections (see Note 2) Total NARC Remitted for Current BILLING MONTH	Ś		
General Service Demand NARC Collected Curtailable NARC Collected \$ 3,235 Interruptible NARC Collected \$ 355,129 Lighting NARC Collected \$ 16,852 Sub-Total of NARC Collected \$ 6,833,735 Total Current NARC Collected and Remitted \$ 6,833,735 Aggregate NARC Remittances for September 2024 BILLING MONTH \$ 9,546,033 Aggregate NARC Remittances for October 2024 BILLING MONTH \$ 9,546,033 Aggregate NARC Remittances for December 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 January 2025 BILLING MONTH Aggregate NARC Remittances for January 2025 BILLING MONTH Aggregate NARC Remittances for February 2025 BILLING MONTH	Total Write-offs Aggregate NARC Collections (see Note 2) Total NARC Remitted for Current BILLING MONTH Residential NARC Collected		3,955,868	
Curtailable NARC Collected \$ 3,235 Interruptible NARC Collected \$ 355,129 Lighting NARC Collected \$ 16,852 Sub-Total of NARC Collected \$ 6,833,735 Total Current NARC Collected and Remitted \$ 6,833,735 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 December 2024 BILLING MONTH \$ 6,111,867 Aggregate NARC Remittances for December 2024 BILLING MONTH \$ 6,833,735 Aggregate NARC Remittances for December 2024 BILLING MONTH \$ 6,833,735 Aggregate NARC Remittances for December 2024 BILLING MONTH \$ 6,833,735 Aggregate NARC Remittances for January 2025 BILLING MONTH Aggregate NARC Remittances for January 2025 BILLING MONTH Segregate NARC Remittances for February 2025 BILLING MONTH Segregate NARC Remittances for Februa	Total Write-offs Aggregate NARC Collections (see Note 2) Total NARC Remitted for Current BILLING MONTH Residential NARC Collected General Service Non-Demand NARC Collected	\$	3,955,868 342,902	
Interruptible NARC Collected Lighting NARC Collected Sub-Total of NARC Collected Sub-Total Current NARC Collected Sub-Total Current NARC Collected and Remitted Sub-Total Current NARC Remittances for September 2024 BILLING MONTH Sub-Total NARC Remittances for October 2024 BILLING MONTH Aggregate NARC Remittances for November 2024 BILLING MONTH Aggregate NARC Remittances for January 2025 BILLING MONTH Aggregate NARC Remittances for February 2025 BILLING MONTH Total NARC Remittances Sub-Total NARC Remittances Sub-Total Narc Remittances Sub-Total Narc Remittances	Total Write-offs Aggregate NARC Collections (see Note 2) Total NARC Remitted for Current BILLING MONTH Residential NARC Collected General Service Non-Demand NARC Collected General Service NARC Collected	\$ \$ \$	3,955,868 342,902 29,029	
Sub-Total of NARC Collected \$ 6,833,735 Total Current NARC Collected and Remitted \$ 6,833,735 Aggregate NARC Remittances for September 2024 BILLING MONTH Aggregate NARC Remittances for October 2024 BILLING MONTH Aggregate NARC Remittances for November 2024 BILLING MONTH Aggregate NARC Remittances for November 2024 BILLING MONTH Aggregate NARC Remittances for December 2024 BILLING MONTH Aggregate NARC Remittances for December 2024 BILLING MONTH Aggregate NARC Remittances for January 2025 BILLING MONTH Total NARC Remittances \$ 28,602,564	Total Write-offs Aggregate NARC Collections (see Note 2) Total NARC Remitted for Current BILLING MONTH Residential NARC Collected General Service Non-Demand NARC Collected General Service Demand NARC Collected General Service Demand NARC Collected	\$ \$ \$	3,955,868 342,902 29,029 2,130,719	
Total Current NARC Collected and Remitted \$ 6,833,735 Aggregate NARC Remittances for September 2024 BILLING MONTH 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 \$ 6,833,735 Aggregate NARC Remittances for January 2025 BILLING MONTH Aggregate NARC Remittances for February 2025 BILLING MONTH Total NARC Remittances \$ 28,602,564	Total Write-offs Aggregate NARC Collections (see Note 2) Total NARC Remitted for Current BILLING MONTH Residential NARC Collected General Service Non-Demand NARC Collected General Service Demand NARC Collected General Service Demand NARC Collected Curtailable NARC Collected	\$ \$ \$ \$	3,955,868 342,902 29,029 2,130,719 3,235	
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 \$ 6,833,735 Aggregate NARC Remittances for January 2025 BILLING MONTH Aggregate NARC Remittances for February 2025 BILLING MONTH Total NARC Remittances \$ 28,602,564	Total Write-offs Aggregate NARC Collections (see Note 2) Total NARC Remitted for Current BILLING MONTH Residential NARC Collected General Service Non-Demand NARC Collected General Service Demand NARC Collected General Service Demand NARC Collected Curtailable NARC Collected Interruptible NARC Collected	\$ \$ \$ \$ \$	3,955,868 342,902 29,029 2,130,719 3,235 355,129	
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 \$ 6,833,735 Aggregate NARC Remittances for January 2025 BILLING MONTH Aggregate NARC Remittances for February 2025 BILLING MONTH Total NARC Remittances \$ 28,602,564	Total Write-offs Aggregate NARC Collections (see Note 2) Total NARC Remitted for Current BILLING MONTH Residential NARC Collected General Service Non-Demand NARC Collected General Service NARC Collected General Service Demand NARC Collected Curtailable NARC Collected Interruptible NARC Collected Lighting NARC Collected	\$ \$ \$ \$ \$	3,955,868 342,902 29,029 2,130,719 3,235 355,129 16,852	
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 \$ 6,833,735 Aggregate NARC Remittances for January 2025 BILLING MONTH Aggregate NARC Remittances for February 2025 BILLING MONTH Total NARC Remittances \$ 28,602,564	Total Write-offs Aggregate NARC Collections (see Note 2) Total NARC Remitted for Current BILLING MONTH Residential NARC Collected General Service Non-Demand NARC Collected General Service Demand NARC Collected General Service Demand NARC Collected Curtailable NARC Collected Interruptible NARC Collected Lighting NARC Collected Sub-Total of NARC Collected	\$ \$ \$ \$ \$	3,955,868 342,902 29,029 2,130,719 3,235 355,129 16,852 6,833,735	
Aggregate NARC Remittances for November 2024 BILLING MONTH \$ 6,833,735 Aggregate NARC Remittances for December 2024 BILLING MONTH \$ 6,833,735 Aggregate NARC Remittances for January 2025 BILLING MONTH Aggregate NARC Remittances for February 2025 BILLING MONTH Total NARC Remittances \$ 28,602,564	Total Write-offs Aggregate NARC Collections (see Note 2) Total NARC Remitted for Current BILLING MONTH Residential NARC Collected General Service Non-Demand NARC Collected General Service NARC Collected General Service Demand NARC Collected Curtailable NARC Collected Interruptible NARC Collected Lighting NARC Collected Sub-Total of NARC Collected Total Current NARC Collected and Remitted	\$ \$ \$ \$ \$	3,955,868 342,902 29,029 2,130,719 3,235 355,129 16,852 6,833,735	
Aggregate NARC Remittances for December 2024 BILLING MONTH \$ 6,833,735 Aggregate NARC Remittances for January 2025 BILLING MONTH Aggregate NARC Remittances for February 2025 BILLING MONTH Total NARC Remittances \$ 28,602,564	Total Write-offs Aggregate NARC Collections (see Note 2) Total NARC Remitted for Current BILLING MONTH Residential NARC Collected General Service Non-Demand NARC Collected General Service Demand NARC Collected Curtailable NARC Collected Interruptible NARC Collected Lighting NARC Collected Sub-Total of NARC Collected Total Current NARC Collected and Remitted Aggregate NARC Remittances for September 2024 BILLING MONTH	\$ \$ \$ \$ \$	3,955,868 342,902 29,029 2,130,719 3,235 355,129 16,852 6,833,735 6,833,735	
Aggregate NARC Remittances for January 2025 BILLING MONTH Aggregate NARC Remittances for February 2025 BILLING MONTH Total NARC Remittances \$ 28,602,564	Total Write-offs Aggregate NARC Collections (see Note 2) Total NARC Remitted for Current BILLING MONTH Residential NARC Collected General Service Non-Demand NARC Collected General Service Demand NARC Collected Curtailable NARC Collected Curtailable NARC Collected Interruptible NARC Collected Lighting NARC Collected Sub-Total of NARC Collected Total Current NARC Collected and Remitted Aggregate NARC Remittances for September 2024 BILLING MONTH Aggregate NARC Remittances for October 2024 BILLING MONTH	\$ \$ \$ \$ \$ \$	3,955,868 342,902 29,029 2,130,719 3,235 355,129 16,852 6,833,735 6,110,929 9,546,033	
Aggregate NARC Remittances for February 2025 BILLING MONTH Total NARC Remittances \$ 28,602,564	Total Write-offs Aggregate NARC Collections (see Note 2) Total NARC Remitted for Current BILLING MONTH Residential NARC Collected General Service Non-Demand NARC Collected General Service Demand NARC Collected Curtailable NARC Collected Curtailable NARC Collected Interruptible NARC Collected Lighting NARC Collected Sub-Total of NARC Collected Total Current NARC Collected and Remitted Aggregate NARC Remittances for September 2024 BILLING MONTH Aggregate NARC Remittances for November 2024 BILLING MONTH	\$ \$ \$ \$ \$ \$	3,955,868 342,902 29,029 2,130,719 3,235 355,129 16,852 6,833,735 6,833,735 6,110,929 9,546,033 6,111,867	
Total NARC Remittances \$ 28,602,564	Total Write-offs Aggregate NARC Collections (see Note 2) Total NARC Remitted for Current BILLING MONTH Residential NARC Collected General Service Non-Demand NARC Collected General Service Demand NARC Collected Curtailable NARC Collected Interruptible NARC Collected Lighting NARC Collected Sub-Total of NARC Collected Total Current NARC Collected Aggregate NARC Remittances for September 2024 BILLING MONTH Aggregate NARC Remittances for November 2024 BILLING MONTH Aggregate NARC Remittances for December 2024 BILLING MONTH Aggregate NARC Remittances for December 2024 BILLING MONTH	\$ \$ \$ \$ \$ \$	3,955,868 342,902 29,029 2,130,719 3,235 355,129 16,852 6,833,735 6,833,735 6,110,929 9,546,033 6,111,867	
	Total Write-offs Aggregate NARC Collections (see Note 2) Total NARC Remitted for Current BILLING MONTH Residential NARC Collected General Service Non-Demand NARC Collected General Service Demand NARC Collected General Service Demand NARC Collected Curtailable NARC Collected Interruptible NARC Collected Lighting NARC Collected Sub-Total of NARC Collected Total Current NARC Collected Aggregate NARC Remittances for September 2024 BILLING MONTH Aggregate NARC Remittances for November 2024 BILLING MONTH Aggregate NARC Remittances for December 2024 BILLING MONTH Aggregate NARC Remittances for December 2024 BILLING MONTH Aggregate NARC Remittances for December 2024 BILLING MONTH Aggregate NARC Remittances for January 2025 BILLING MONTH	\$ \$ \$ \$ \$ \$	3,955,868 342,902 29,029 2,130,719 3,235 355,129 16,852 6,833,735 6,833,735 6,110,929 9,546,033 6,111,867	
	Total Write-offs Aggregate NARC Collections (see Note 2) Total NARC Remitted for Current BILLING MONTH Residential NARC Collected General Service Non-Demand NARC Collected General Service NARC Collected General Service Demand NARC Collected Curtailable NARC Collected Interruptible NARC Collected Lighting NARC Collected Lighting NARC Collected Sub-Total of NARC Collected Total Current NARC Collected and Remitted Aggregate NARC Remittances for September 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	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,955,868 342,902 29,029 2,130,719 3,235 355,129 16,852 6,833,735 6,833,735 6,110,929 9,546,033 6,111,867 6,833,735	

Executed as of this 10th day of January 2025.

DUKE ENERGY FLORIDA, LLC,

as Servicer

Nicholas G. 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.