

Dianne M. Triplett
DEPUTY GENERAL COUNSEL

June 30, 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 May 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 30th day of June, 2025.

\_\_\_\_\_\_/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: May 2025

Current BILLING MONTH: 05/01/2025 - 05/31/2025

Standard Billing for prior BILLING MONTH: April 2025		
Standard Simily for prior Sitting Monthly April 2025		
Residential Total Billed	284,176,773	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,270,072	1.15%
General Service Non-Demand Total Billed	26,198,266	
General Service Non-Demand NARC Billed	269,720	1.03%
General Service Billed	1,951,774	
General Service NARC Billed	23,430	1.20%
General Service Demand Total Billed	133,634,922	
General Service Demand NARC Billed	1,674,609	1.25%
General Service Demand IVANO Billed	1,074,009	1.23/0
Curtailable Total Billed	1,013,412	
Curtailable NARC Billed	12,486	1.23%
Interruptible Total Billed	20,870,133	
Interruptible NARC Billed	314,980	1.51%
Italiana Tanal Dillad	2 222 402	
Lighting Total Billed Lighting NARC Billed	2,832,408 12,595	0.44%
Lighting NANC billed	12,595	U.4470
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	0.489%	
Aggregate NARC Collections (see Note 2)		
ASSIGNATE NAME CONSCISIONS (SEE NOTE 2)		
Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 3,636,236	
General Service Non-Demand NARC Collected	\$ 299,921	
General Service NARC Collected	\$ 26,053	
General Service Demand NARC Collected	\$ 1,862,122	
Curtailable NARC Collected	\$ 13,884	
Interruptible NARC Collected	\$ 350,250	
Lighting NARC Collected	\$ 14,006	
Sub-Total of NARC Collected	\$ 6,202,472	
Total Current NARC Collected and Remitted	\$ 6,202,472	
Aggregate NARC Remittances for March 2025 BILLING MONTH	\$ 7,231,203	
Aggregate NARC Remittances for April 2025 BILLING MONTH	\$ 4,837,037	
Aggregate NARC Remittances for May 2025 BILLING MONTH	\$ 6,202,472	
Aggregate NARC Remittances for May 2025 BILLING MONTH Aggregate NARC Remittances for June 2025 BILLING MONTH	\$ -	
	\$ - \$ -	
Aggregate NARC Remittances for June 2025 BILLING MONTH	\$ - \$ - \$ -	
Aggregate NARC Remittances for June 2025 BILLING MONTH Aggregate NARC Remittances for July 2025 BILLING MONTH	\$ - \$ -	

Executed as of this 6th day of June 2025.

Current BILLING MONTH: 05/01/2025 - 05/31/2025

DUKE ENERGY FLORIDA, LLC,

as Servicer

Nicholas G. Speros

Director, EU&I - Carolinas

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

 $<sup>\</sup>hbox{\it **Note 2:}\ \ {\it NARC collections allocated based on prior month billings.}$ 

CC: DUKE ENERGY FLORIDA PROJECT FINANCE, LLC