

Dianne M. Triplett DEPUTY GENERAL COUNSEL

May 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 April 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 May, 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: April 2025

Current BILLING MONTH: 04/01/2025 - 04/30/2025

Standard Billing for prior BILLING MONTH: March 2025			
Residential Total Billed		240,398,312	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed		2,743,464	1.14%
General Service Non-Demand Total Billed		23,530,081	
General Service Non-Demand NARC Billed		242,617	1.03%
		·	
General Service Billed		1,883,089	
General Service NARC Billed		22,800	1.21%
General Service Demand Total Billed		128,644,368	
General Service Demand NARC Billed		1,564,928	1.22%
Ceneral Service Demand Will Dined		1,304,320	1.22/0
Curtailable Total Billed		888,774	
Curtailable NARC Billed		10,416	1.17%
Interruptible Total Billed		21,714,571	
Interruptible NARC Billed		316,089	1.46%
Lighting Total Billed		2,892,883	
Lighting NARC Billed		13,305	0.46%
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)			
Total NARC Remitted for Current BILLING MONTH			
Residential NARC Collected	\$	2,700,706	
General Service Non-Demand NARC Collected	\$	238,836	
General Service NARC Collected	\$ \$ \$	22,445	
General Service Demand NARC Collected	\$	1,540,538	
Curtailable NARC Collected	\$	10,253	
Interruptible NARC Collected		311,162	
Lighting NARC Collected	\$	13,098	
Sub-Total of NARC Collected	\$	4,837,037	
Total Current NARC Collected and Remitted	\$	4,837,037	
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			
Aggregate NARC Remittances for May 2025 BILLING MONTH Aggregate NARC Remittances for June 2025 BILLING MONTH	\$	-	
Aggregate NARC Remittances for June 2025 BILLING MONTH	\$ \$	-	
	\$ \$ \$	- - -	

Executed as of this 9th day of May 2025.

Current BILLING MONTH: 04/01/2025 - 04/30/2025

DUKE ENERGY FLORIDA, LLC,

as Servicer

Nicholas G. Speros

Director, EU&I - Carolinas

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

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