

Dianne M. Triplett DEPUTY GENERAL COUNSEL

September 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 August 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 September, 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: August 2025

Current BILLING MONTH: 08/01/2025 - 08/31/2025

Standard Billing for prior BILLING MONTH: July 2025			
Desidential Teach Billed		427 022 176	
Residential Total Billed		427,833,176	4.470/
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed		5,013,352	1.17%
General Service Non-Demand Total Billed		33,255,545	
General Service Non-Demand NARC Billed		349,642	1.05%
General Service Billed		2,029,188	
General Service NARC Billed		24,515	1.21%
General Service Demand Total Billed		166,394,655	
General Service Demand NARC Billed		2,189,766	1.32%
Curtailable Total Billed		1 254 940	
Curtailable NARC Billed		1,254,840 15,587	1.24%
curtanable NARC Billed		15,567	1.24%
Interruptible Total Billed		19,513,559	
Interruptible NARC Billed		293,314	1.50%
		,	
Lighting Total Billed		2,797,343	
Lighting NARC Billed		12,428	0.44%
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)			
755, 252, 2 17, 11, 2 20, 12, 13, 15, 2			
Total NARC Remitted for Current BILLING MONTH			
Residential NARC Collected	\$	4,786,860	
General Service Non-Demand NARC Collected	\$	333,846	
General Service NARC Collected	\$	23,407	
General Service Demand NARC Collected	\$	2,090,837	
Curtailable NARC Collected	\$	14,883	
Interruptible NARC Collected	\$	280,063	
Lighting NARC Collected	\$	11,866	
Sub-Total of NARC Collected	\$	7,541,763	
Total Current NARC Collected and Remitted	\$	7,541,763	
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	
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Executed as of this 8th day of September 2025.

Current BILLING MONTH: 08/01/2025 - 08/31/2025

**Total NARC Remittances** 

Aggregate NARC Remittances for June 2025 BILLING MONTH

Aggregate NARC Remittances for July 2025 BILLING MONTH

Aggregate NARC Remittances for August 2025 BILLING MONTH

DUKE ENERGY FLORIDA, LLC,

\$

\$

6,463,716

8,380,175

7,541,763

40,656,366

as Servicer

Nicholas G. Speros

Director, EUI Accounting - Carolinas

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

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