



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

January 20, 2026

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 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 20th day of January, 2026.

/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: **December 2025**

Current BILLING MONTH: 12/01/2025 - 12/31/2025

Standard Billing for prior BILLING MONTH: November 2025

Residential Total Billed	263,736,453	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,289,273	1.25%
General Service Non-Demand Total Billed	24,095,142	
General Service Non-Demand NARC Billed	255,669	1.06%
General Service Billed	1,937,467	
General Service NARC Billed	27,055	1.40%
General Service Demand Total Billed	136,390,411	
General Service Demand NARC Billed	1,900,906	1.39%
Curtailable Total Billed	867,699	
Curtailable NARC Billed	11,497	1.33%
Interruptible Total Billed	20,215,555	
Interruptible NARC Billed	359,464	1.78%
Lighting Total Billed	2,960,277	
Lighting NARC Billed	16,072	0.54%
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	0.327%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH	
Residential NARC Collected	\$ 3,868,411
General Service Non-Demand NARC Collected	\$ 300,684
General Service NARC Collected	\$ 31,819
General Service Demand NARC Collected	\$ 2,235,596
Curtailable NARC Collected	\$ 13,522
Interruptible NARC Collected	\$ 422,754
Lighting NARC Collected	\$ 18,902
Sub-Total of NARC Collected	\$ 6,891,687
Total Current NARC Collected and Remitted	\$ 6,891,687
Aggregate NARC Remittances for September 2025 BILLING MONTH	\$ 7,052,077
Aggregate NARC Remittances for October 2025 BILLING MONTH	\$ 8,731,399
Aggregate NARC Remittances for November 2025 BILLING MONTH	\$ 6,789,233
Aggregate NARC Remittances for December 2025 BILLING MONTH	\$ 6,891,687
Aggregate NARC Remittances for January 2026 BILLING MONTH	\$ -
Aggregate NARC Remittances for February 2026 BILLING MONTH	\$ -
Total NARC Remittances (see Note 3)	\$ 29,464,395

Current BILLING MONTH: 12/01/2025 - 12/31/2025

Executed as of this 12th day of January 2026.

**DUKE ENERGY FLORIDA, LLC,
as Servicer**

By: 
 Nicholas G. Speros

Director, EUI Accounting - Carolinas

****Note 1:** NARC Write-off not applied to individual customer classes.

****Note 2:** NARC collections allocated based on prior month billings.

****Note 3:** Difference attributable to rounding.