



Dianne M. Triplett  
DEPUTY GENERAL COUNSEL

March 26, 2026

**VIA ELECTRONIC FILING**

Adam J. Teitzman, Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850

Re: *Petition for Issuance of Nuclear Asset-Recovery Financing Order by Duke Energy Florida, LLC*; Docket No. 20150171-EI

Dear Mr. Teitzman:

Attached for filing pursuant to Section 6.06(c) of the Servicing Agreement is Duke Energy Florida, LLC's Annual Reconciliation of Estimated to Actual Uncollectibles from Issuance through December 31, 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 26th day of March, 2026.

/s/ Dianne M. Triplett

Attorney

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**DUKE ENERGY FLORIDA**  
**NUCLEAR ASSET-RECOVERY CHARGE**  
Semi-Annual Reconciliation of Estimated to Actual Uncollectibles from **January 1, 2025** through **December 31, 2025**

	<b>Estimates</b>	<b>Actuals</b>
Uncollectible Amount		4,820,418.45
Gross Retail Revenues from Sales of Electricity		876,916,826.33
Uncollectible Rate	0.136%	0.550%

Month	Total Amount Billed (1)	Estimated Collections (2)	Estimated Uncollectibles (3)	Amount Remitted to Trustee (4)	Estimated Collections (5) = (2)	Actual Uncollectibles (6) = (5) * 0.550%	Remittances Adjusted for Actual Uncollectibles (7) = (5) - (6)	Uncoll Remittance Exceeds / (Is Less Than) Actuals (8) = (3) - (6)
January 2025	6,492,553.35	5,142,923.70	6,972.28	5,149,240.44	5,142,923.70	28,270.69	5,114,653.01	(21,298.41)
February 2025	5,930,921.75	6,288,579.65	8,525.47	6,280,054.18	6,288,579.65	34,568.37	6,254,011.28	(26,042.90)
<b>Grand Totals</b>	<b>12,423,475.10</b>	<b>11,431,503.35</b>	<b>15,497.75</b>	<b>11,429,294.62</b>	<b>11,431,503.35</b>	<b>62,839.06</b>	<b>11,368,664.29</b>	<b>(47,341.31)</b>

	<b>Estimates</b>	<b>Actuals</b>
Uncollectible Amount		9,385,513.85
Gross Retail Revenues from Sales of Electricity		3,483,332,611.96
Uncollectible Rate	0.489%	0.269%

Month	Total Amount Billed (1)	Estimated Collections (2)	Estimated Uncollectibles (3)	Amount Remitted to Trustee (4)	Estimated Collections (5) = (2)	Actual Uncollectibles (6) = (5) * 0.269%	Remittances Adjusted for Actual Uncollectibles (7) = (5) - (6)	Uncoll Remittance Exceeds / (Is Less Than) Actuals (8) = (3) - (6)
March 2025	4,913,618.62	7,266,422.30	14,594.69	7,231,202.61	7,266,422.30	19,578.70	7,246,843.60	(4,984.00)
April 2025	5,577,892.36	4,860,806.61	23,769.33	4,837,037.28	4,860,806.61	13,096.99	4,847,709.62	10,672.34
May 2025	6,327,002.69	6,232,951.56	30,479.13	6,202,472.43	6,232,951.56	16,794.10	6,216,157.46	13,685.03
June 2025	7,692,198.45	6,495,478.60	31,762.87	6,463,715.73	6,495,478.60	17,501.46	6,477,977.14	14,261.41
July 2025	7,898,605.06	8,421,355.43	41,180.43	8,380,175.00	8,421,355.43	22,690.55	8,398,664.88	18,489.88
August 2025	8,461,393.98	7,578,823.22	37,060.45	7,541,762.77	7,578,823.22	20,420.43	7,558,402.79	16,640.02
<b>Grand Totals</b>	<b>40,870,711.16</b>	<b>40,855,837.72</b>	<b>178,846.90</b>	<b>40,656,365.82</b>	<b>40,855,837.72</b>	<b>110,082.23</b>	<b>40,745,755.49</b>	<b>68,764.67</b>

	<b>Estimates</b>	<b>Actuals</b>
Uncollectible Amount		11,377,025.97
Gross Retail Revenues from Sales of Electricity		2,141,901,294.02
Uncollectible Rate	0.327%	0.531%

Month	Total Amount Billed (1)	Estimated Collections (2)	Estimated Uncollectibles (3)	Amount Remitted to Trustee (4)	Estimated Collections (5) = (2)	Actual Uncollectibles (6) = (5) * 0.531%	Remittances Adjusted for Actual Uncollectibles (7) = (5) - (6)	Uncoll Remittance Exceeds / (Is Less Than) Actuals (8) = (3) - (6)
September 2025	8,325,026.95	7,084,865.56	32,788.90	7,052,076.66	7,084,865.56	37,632.31	7,047,233.25	(4,843.41)
October 2025	7,581,559.80	8,760,044.14	28,645.34	8,731,398.80	8,760,044.14	46,530.27	8,713,513.87	(17,884.93)
November 2025	5,859,935.61	6,811,506.40	22,273.63	6,789,232.77	6,811,506.40	36,180.33	6,775,326.07	(13,906.70)
December 2025	5,548,233.60	6,914,296.86	22,609.77	6,891,687.09	6,914,296.86	36,726.31	6,877,570.55	(14,116.54)
<b>Grand Totals</b>	<b>27,314,755.96</b>	<b>29,570,712.96</b>	<b>106,317.64</b>	<b>29,464,395.32</b>	<b>29,570,712.96</b>	<b>157,069.22</b>	<b>29,413,643.74</b>	<b>(50,751.58)</b>

- (1) Represents total NARC billed for the month, reflected in Monthly Servicer's Certificate.
- (2) Represents total NARC collected based on the applicable collection lag for that period (gross of uncollectibles).
- (3) Represents estimated uncollectible NARC.
- (4) Amount remitted to Trustee, reflected in Monthly Servicer's Certificate
- (5) Same as (2) above.
- (6) Represents calculation of actual uncollectible NARC billed.
- (7) Represents remittances adjusted for actual uncollectibles.
- (8) Represents amount of excess to be collected from or shortfall to be remitted to Trustee.