



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

June 30, 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 May 2026.

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, 2026.

/s/ Dianne M. Triplett

Attorney

Jacob Imig Office of the General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 jimig@psc.state.fl.us Jon C. Moyle, Jr. / Karen A. Putnal Moyle Law Firm, P.A. FIPUG 118 North Gadsden Street Tallahassee, FL 32301 jmoyle@moylelaw.com kputnal@moylelaw.com Robert Scheffel Wright / John T. LaVia, III Gardner Law Firm Florida Retail Federation 1300 Thomaswood Drive Tallahassee, FL 32308 schef@gbwlegal.com jlavia@gbwlegal.com	Walt Trieweiler / Charles Rehwinkel Office of Public Counsel 111 West Madison Street, Room 812 Tallahassee, FL 32399-1400 trierweiler.walt@leg.state.fl.us rehwinkel.charles@leg.state.fl.us James W. Brew / Owen J. Kopon Stone Law Firm PCS Phosphate-White Springs 1025 Thomas Jefferson Street, N.W. Eighth Floor, West Tower Washington, DC 20007-5201 jbrew@smxblaw.com ojk@smxblaw.com
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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 2026**

Current BILLING MONTH: 05/01/2026 - 05/31/2026

Standard Billing for prior BILLING MONTH: April 2026

Residential Total Billed	\$	255,063,099	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	\$	3,626,066	1.42%
General Service Non-Demand Total Billed	\$	22,117,012	
General Service Non-Demand NARC Billed	\$	268,687	1.21%
General Service Billed	\$	1,896,176	
General Service NARC Billed	\$	25,767	1.36%
General Service Demand Total Billed	\$	126,044,058	
General Service Demand NARC Billed	\$	1,919,886	1.52%
Curtailable Total Billed	\$	947,139	
Curtailable NARC Billed	\$	14,201	1.50%
Interruptible Total Billed	\$	17,499,432	
Interruptible NARC Billed	\$	292,279	1.67%
Lighting Total Billed	\$	2,267,899	
Lighting NARC Billed	\$	13,073	0.58%
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		0.457%	

Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH

Residential NARC Collected	\$	3,426,969
General Service Non-Demand NARC Collected	\$	253,934
General Service NARC Collected	\$	24,352
General Service Demand NARC Collected	\$	1,814,471
Curtailable NARC Collected	\$	13,421
Interruptible NARC Collected	\$	276,231
Lighting NARC Collected	\$	12,355
Sub-Total of NARC Collected	\$	5,821,733

Total Current NARC Collected and Remitted

\$ 5,821,733

Aggregate NARC Remittances for March 2026 BILLING MONTH	\$	6,655,059
Aggregate NARC Remittances for April 2026 BILLING MONTH	\$	6,229,185
Aggregate NARC Remittances for May 2026 BILLING MONTH		5,821,733
Aggregate NARC Remittances for June 2026 BILLING MONTH		-
Aggregate NARC Remittances for July 2026 BILLING MONTH		-
Aggregate NARC Remittances for August 2026 BILLING MONTH		-
Total NARC Remittances	\$	18,705,977

Current BILLING MONTH: 05/01/2026 - 05/31/2026

Executed as of this 8th day of June 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.

CC: DUKE ENERGY FLORIDA PROJECT FINANCE, LLC