

Dianne M. Triplett DEPUTY GENERAL COUNSEL

August 20, 2021

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 July 2021.

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/mw Attachment

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CERTIFICATE OF SERVICE

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 August, 2021.

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: July 2021

Current BILLING MONTH: 6/30/2021 - 7/29/2021

Standard Billing for prior BILLING MONTH: June 2021			
Residential Total Billed		276,773,754	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed		4,973,978	1.80%
General Service Non-Demand Total Billed		29,149,095	
General Service Non-Demand NARC Billed		499,935	1.72%
General Service Billed		1,530,486	
General Service NARC Billed		25,232	1.65%
General Service Demand Total Billed		106,161,874	
General Service Demand NARC Billed		2,097,901	1.98%
Curtailable Total Billed		694,899	
Curtallable NARC Billed		11,904	1.71%
Interruptible Total Billed		13,378,738	
Interruptible NARC Billed		366,984	2.74%
Lighting Total Billed		1,872,235	
Lighting NARC Billed		7,939	0.42%
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		0.344%	
Aggregate NARC Collections (see Note 2)			
Total NARC Remitted for Current BILLING MONTH			
Residential NARC Collected	\$	4,705,653	
General Service Non-Demand NARC Collected		472,831	
General Service NARC Collected		24,170	
General Service Demand NARC Collected		1,984,985	
Curtailable NARC Collected		10,575	
Interruptible NARC Collected		347,448	
Lighting NARC Collected	A CONTRACT OF THE	7,553	
Sub-Total of NARC Collected	\$	7,553,216	
Total Current NARC Collected and Remitted	\$	7,553,216	

Aggregate NARC Remittances for March 2021 BILLING MONTH Aggregate NARC Remittances for April 2021 BILLING MONTH Aggregate NARC Remittances for May 2021 BILLING MONTH Aggregate NARC Remittances for June 2021 BILLING MONTH Aggregate NARC Remittances for July 2021 BILLING MONTH Aggregate NARC Remittances for August 2021 BILLING MONTH Total NARC Remittances

Current BILLING MONTH: 6/30/2021 - 7/29/2021

Executed as of this 20th day of August 2021.

\$ 7,361,748 5,354,415 5,911,692 8,098,157 7,553,216

\$ 34,279,227

DUKE ENERGY FLORIDA, LLC, as Servicer

Michael O'Keeffe

Director, Electric Utilities and Infrastructure

**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