

Dianne M. Triplett DEPUTY GENERAL COUNSEL

November 30, 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 October 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 30th day of November, 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: October 2021

Current BILLING MONTH: 9/30/2021 - 10/29/2021

Standard Billing for prior BILLING MONTH: September 2021		
Residential Total Billed	326,978,200	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	5,756,871	1.76%
General Service Non-Demand Total Billed	34,098,928	
General Service Non-Demand NARC Billed	591,562	1.73%
General Service Billed	1,684,022	
General Service NARC Billed	27,245	1.62%
General Service Demand Total Billed	123,808,863	
General Service Demand NARC Billed	2,477,765	2,00%
Curtailable Total Billed	855,130	
Curtailable NARC Billed	15,634	1.83%
Interruptible Total Billed	13,725,922	
Interruptible NARC Billed	378,140	2.75%
Lighting Total Billed	2,009,479	
Lighting NARC Billed	8,241	0.41%
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	\$ 4,925,552	
General Service Non-Demand NARC Collected	506,017	
General Service NARC Collected	22,965	
General Service Demand NARC Collected	2,119,888	
Curtailable NARC Collected	13,462	
Interruptible NARC Collected	323,883	
Lighting NARC Collected	7,127	
Sub-Total of NARC Collected	\$ 7,918,893	

Aggregate NARC Remittances for September 2021 BILLING MONTH Aggregate NARC Remittances for October 2021 BILLING MONTH Aggregate NARC Remittances for November 2021 BILLING MONTH Aggregate NARC Remittances for December 2021 BILLING MONTH Aggregate NARC Remittances for January 2022 BILLING MONTH Aggregate NARC Remittances for February 2022 BILLING MONTH Total NARC Remittances

Current BILLING MONTH: 9/30/2021 - 10/29/2021

Executed as of this 20th day of November 2021.

\$ 8,676,810 7,918,893

\$ 16,595,703

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