



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

February 28, 2022

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 January 2022.

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

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 28th day of February, 2022.

s/ Dianne M. Triplett

Attorney

<p>Theresa L. Tan Office of the General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 ltan@psc.state.fl.us</p> <p>Jon C. Moyle, Jr. / Karen A. Putnal 118 North Gadsden Street Tallahassee, FL 32301 jmoyle@moylelaw.com kputnal@moylelaw.com</p> <p>Robert Scheffel Wright / John T. LaVia, III Gardner Law Firm 1300 Thomaswood Drive Tallahassee, FL 32308 schef@gbwlegal.com jlavia@gbwlegal.com</p>	<p>C. Rehwinkel / R. Gentry Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, FL 32399-1400 rehwinkel.charles@leg.state.fl.us gentry.richard@leg.state.fl.us</p> <p>James W. Brew Stone Law Firm 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 20007-5201 jbrew@smxblaw.com</p>
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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: January 2022

Current BILLING MONTH: 1/4/2022 - 1/28/2022

Standard Billing for prior BILLING MONTH: December 2021

Residential Total Billed	207,529,235	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,718,326	1.79%
General Service Non-Demand Total Billed	26,305,269	
General Service Non-Demand NARC Billed	455,398	1.73%
General Service Billed	-	
General Service NARC Billed	-	0.00%
General Service Demand Total Billed	110,256,210	
General Service Demand NARC Billed	2,256,615	2.05%
Curtable Total Billed	449,787	
Curtable NARC Billed	7,451	1.66%
Interruptible Total Billed	15,679,237	
Interruptible NARC Billed	422,270	2.69%
Lighting Total Billed	8,662,174	
Lighting NARC Billed	8,112	0.09%
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	-0,004%	

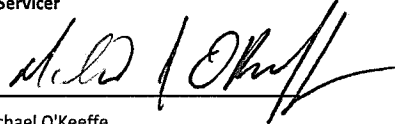
Aggregate NARC Collections (see Note 2)

Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$	2,832,540
General Service Non-Demand NARC Collected		346,874
General Service NARC Collected		-
General Service Demand NARC Collected		1,719,196
Curtable NARC Collected		5,232
Interruptible NARC Collected		321,761
Lighting NARC Collected		6,278
Sub-Total of NARC Collected	\$	5,231,880
Total Current NARC Collected and Remitted	\$	5,231,880

Aggregate NARC Remittances for September 2021 BILLING MONTH	\$	8,676,810
Aggregate NARC Remittances for October 2021 BILLING MONTH		7,918,893
Aggregate NARC Remittances for November 2021 BILLING MONTH		7,163,436
Aggregate NARC Remittances for December 2021 BILLING MONTH		7,328,598
Aggregate NARC Remittances for January 2022 BILLING MONTH		5,231,880
Aggregate NARC Remittances for February 2022 BILLING MONTH		
Total NARC Remittances	\$	36,319,617
Current BILLING MONTH: 1/4/2022 - 1/28/2022		

Executed as of this 18th day of February 2022.

DUKE ENERGY FLORIDA, LLC,
as Servicer

By: 

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