

Dianne M. Triplett
DEPUTY GENERAL COUNSEL

June 30, 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 May 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 30<sup>th</sup> day of June, 2022.

\_\_\_\_\_\_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: May 2022

Current BILLING MONTH: 5/2/2022 - 5/31/2022

Residential Total Billed	220,386,394	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,433,875	1.56%
General Service Non-Demand Total Billed	26,409,133	The graph of the second of
General Service Non-Demand NARC Billed	347,887	1.32%
General Service Billed	1,875,949	·
General Service NARC Billed	27,336	1.46%
General Service Demand Total Billed	110,231,734	
General Service Demand NARC Billed	1,815,297	1.65%
Curtailable Total Billed	1,045,081	
Curtailable NARC Billed	16,363	1.57%
Interruptible Total Billed	15,645,360	
Interruptible NARC Billed	357,508	2.29%
Lighting Total Billed	9,944,551	
Lighting NARC Billed	17,786	0.18%
YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)		
Non-Residential Class Customer Write-offs	-	
Residential Class Customer Write-offs	140	
Total Write-offs	0.551%	
Aggregate NARC Collections (see Note 2)		
Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 3,547,151	
General Service Non-Demand NARC Collected	359,189	
General Service NARC Collected	27,965	
General Service Demand NARC Collected	1,874,870	
Curtailable NARC Collected	17,400	
Interruptible NARC Collected	369,132	
Lighting NARC Collected	18,643	
Sub-Total of NARC Collected	\$ 6,214,350	
Total Current NARC Collected and Remitted	\$ 6,214,350	

Aggregate NARC Remittances for March 2022 BILLING MONTH Aggregate NARC Remittances for April 2022 BILLING MONTH Aggregate NARC Remittances for May 2022 BILLING MONTH Aggregate NARC Remittances for June 2022 BILLING MONTH Aggregate NARC Remittances for July 2022 BILLING MONTH Aggregate NARC Remittances for August 2022 BILLING MONTH Total NARC Remittances

Current BILLING MONTH: 5/2/2022 - 5/31/2022

Executed as of this 23rd day of June 2022.

\$ 6,108,961 5,878,099 6,214,350

\$ 18,201,410

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