

Dianne M. Triplett
DEPUTY GENERAL COUNSEL

July 25, 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 June 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 25th day of July, 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: June 2022

Current BILLING MONTH: 6/1/2022 - 6/30/2022

Standard Billing for prior BILLING MONTH: May 2022		
	00.000	
Residential Total Billed	261,232,028	1 520/
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	4,003,652	1.53%
General Service Non-Demand Total Billed	30,741,948	
General Service Non-Demand NARC Billed	408,851	1.33%
General Service Billed	1,841,098	
General Service NARC Billed	26,115	1.42%
General Service Demand Total Billed	117,180,540	
General Service Demand NARC Billed	1,938,875	1.65%
Curtailable Total Billed	1,638,554	-
Curtailable NARC Billed	24,365	1.49%
Interruptible Total Billed	16,705,312	y
Interruptible NARC Billed	368,704	2.21%
Lighting Total Billed	10,871,794	
	* *	0.199/
Lighting NARC Billed	19,364	0.18%
YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)		
Non-Residential Class Customer Write-offs	<u>-</u>	
Residential Class Customer Write-offs	-	
Total Write-offs	0.512%	
Aggregate NARC Collections (see Note 2)		
Name of the Control o		
Total NARC Remitted for Current BILLING MONTH Residential NARC Collected	\$ 4,410,243	
General Service Non-Demand NARC Collected	450,300	
General Service NARC Collected	28,424	
General Service NARC Collected General Service Demand NARC Collected	28,424 2,136,305	
Curtailable NARC Collected	2,136,305 26,928	
Interruptible NARC Collected	•	
Lighting NARC Collected	406,167	
Sub-Total of NARC Collected	\$ 7,480,059	
Sub-Total Of IVARC Collected	\$ 7,480,059	
Total Current NARC Collected and Remitted	\$ 7,480,059	

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: 6/1/2022 - 6/30/2022

Executed as of this 22nd day of July 2022.

\$ 6,108,961 5,878,099 6,214,350 7,480,059

\$ 25,681,470

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