

Dianne M. Triplett DEPUTY GENERAL COUNSEL

August 23, 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 July 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/ts 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 23rd day of August, 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: July 2022

Current BILLING MONTH: 7/1/2022 - 7/29/2022

Construction Monthly 1/1/2022 1/25/2022			
Standard Billing for prior BILLING MONTH: June 2022			
Residential Total Billed	3	331,835,503	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed		5,107,148	1.54%
General Service Non-Demand Total Billed		34,902,340	
General Service Non-Demand NARC Billed		470,240	1.35%
General Service Billed		1,927,911	
General Service NARC Billed		27,528	1.43%
General Service Demand Total Billed	1	.28,079,704	
General Service Demand NARC Billed		2,165,522	1.69%
Curtailable Total Billed		1,323,454	
Curtailable NARC Billed		18,280	1.38%
Interruptible Total Billed		15,468,327	
Interruptible NARC Billed		333,343	2.16%
Lighting Total Billed		10,118,441	
Lighting NARC Billed		18,259	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		-	
Total Write-offs		0.492%	
Aggregate NARC Collections (see Note 2)			
Total NARC Remitted for Current BILLING MONTH			
Residential NARC Collected	\$	4,318,931	
General Service Non-Demand NARC Collected		397,887	
General Service NARC Collected		23,405	
General Service Demand NARC Collected		1,831,105	
Curtailable NARC Collected		15,833	
Interruptible NARC Collected		281,550	
Lighting NARC Collected		15,144	
Sub-Total of NARC Collected	\$	6,883,855	
Total Current NARC Collected and Remitted	\$	6,883,855	

Aggregate NARC Remittances for March 2022 BILLING MONTH	\$ 6,108,961
Aggregate NARC Remittances for April 2022 BILLING MONTH	5,878,099
Aggregate NARC Remittances for May 2022 BILLING MONTH	6,214,350
Aggregate NARC Remittances for June 2022 BILLING MONTH	7,480,059
Aggregate NARC Remittances for July 2022 BILLING MONTH	6,883,855
Aggregate NARC Remittances for August 2022 BILLING MONTH	
Total NARC Remittances	\$ 32,565,325
Current BILLING MONTH: 7/1/2022 - 7/29/2022	

Executed as of this 22nd day of August 2022.

DUKE ENERGY FLORIDA, LLC,

as Servicer

Michael O'Keeff

Director, Electric Utilities and Infrastructure

CC: DUKE ENERGY FLORIDA PROJECT FINANCE, LLC

^{**}Note 1: NARC Write-off not applied to individual customer classes.

^{**}Note 2: NARC collections allocated based on prior month billings.