

Dianne M. Triplett DEPUTY GENERAL COUNSEL

March 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 February 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 March, 2022.

s/ Dianne M. Triplett

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: February 2022

Current BILLING MONTH: 1/31/2022 - 2/25/2022

Standard Billing for prior BILLING MONTH: January 2021		
Residential Total Billed	232,589,319	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,728,648	1.60%
General Service Non-Demand Total Billed	24,118,170	
General Service Non-Demand NARC Billed	395,723	1.64%
General Service Billed	-	
General Service NARC Billed	-	0.00%
General Service Demand Total Billed	84,306,629	
General Service Demand NARC Billed	1,547,179	1.84%
Curtailable Total Billed	2,534,449	
Curtailable NARC Billed	43,300	1.71%
Interruptible Total Billed	8,713,333	
Interruptible NARC Billed	216,640	2.49%
Lighting Total Billed	9,405,481	
Lighting NARC Billed	7,910	0.08%
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	0.280%	
Aggregate NARC Collections (see Note 2)	· · · · · · · · · · · · · · · · · · ·	
Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 4,296,417	
General Service Non-Demand NARC Collected	455,784	
General Service NARC Collected	-	
General Service Demand NARC Collected	1,782,760	
Curtailable NARC Collected	49,958	
Interruptible NARC Collected	249,792	
Lighting NARC Collected	8,897	
Sub-Total of NARC Collected	\$ 6,843,609	

\$

6,843,609

Total Current NARC Collected and Remitted

.

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: 1/31/2022 - 2/25/2022

Executed as of this 21st day of March 2022.

DUKE ENERGY FLORIDA, LLC, as Servicer

\$

\$

By: Michael O'Keeffe

8,676,810 7,918,893

7,163,436

7,328,598

5,231,880

6,843,609

43,163,226

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