

Dianne M. Triplett
DEPUTY GENERAL COUNSEL

May 26, 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 April 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 26th day of May, 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: April 2022

Current BILLING MONTH: 3/31/2022 - 4/29/2022

Standard Billing for prior BILLING MONTH: March 2022		
Residential Total Billed	224,084,207	
Residential NUCLEAR ASSET-RECOVERY CHARGE ("NARC") Billed	3,404,855	1.52%
General Service Non-Demand Total Billed	28,674,306	STORES OF STREET
General Service Non-Demand NARC Billed	386,261	1.35%
General Service Billed	-	
General Service NARC Billed	-	0.00%
General Service Demand Total Billed	129,304,953	
General Service Demand NARC Billed	2,125,670	1.64%
Curtailable Total Billed	1,651,005	
Curtailable NARC Billed	22,737	1.38%
Interruptible Total Billed	18,324,897	
Interruptible NARC Billed	410,412	2.24%
Lighting Total Billed	10,086,504	
Lighting NARC Billed	17,278	0.17%
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	0.616%	
Aggregate NARC Collections (see Note 2)	4444	
Total NARC Remitted for Current BILLING MONTH		
Residential NARC Collected	\$ 3,143,019	l e e e e e e e e e e e e e e e e e e e
General Service Non-Demand NARC Collected	356,801	
General Service NARC Collected	-	
General Service Demand NARC Collected	1,962,109	ı
Curtailable NARC Collected	21,161	-
Interruptible NARC Collected	379,137	,
Lighting NARC Collected	15,871	-
Sub-Total of NARC Collected	\$ 5,878,099	_
Total Current NARC Collected and Remitted	\$ 5,878,099	ı

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

Executed as of this 23 rd day of May 2022.

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

\$ 11,987,060

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