

LAW OFFICE OF
ROBERT W. KAYLOR, P.A.
353 EAST SIX FORKS ROAD, SUITE 260
RALEIGH, NORTH CAROLINA 27609
(919) 828-5250
FACSIMILE (919) 828-5240

March 18, 2022

VIA ELECTRONIC FILING

Ms. A. Shonta Dunston, Chief Clerk
North Carolina Utilities Commission
4325 Mail Service Center
Raleigh, North Carolina 27699-4300

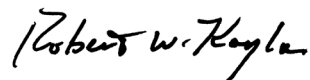
**RE: Duke Energy Carolinas, LLC's Supplemental Testimony and Revised Exhibit
Docket No. E-7, Sub 1264**

Dear Ms. Dunston:

Pursuant to the Commission's February 22, 2022 *Order Granting Extension of Time to Retire RECs and File REPS Compliance Report*, enclosed please find Duke Energy Carolinas, LLC's Supplemental Testimony and Revised Exhibit No. 1 of Kimberly A. Presson for filing in connection with the above-referenced matter. Because Presson Revised Exhibit No. 1 contains information that is confidential, proprietary, and commercially sensitive, it is being filed under seal pursuant to N.C. Gen. Stat. § 132-1.2 and should be protected from public disclosure. Parties to the docket may contact the Company to obtain copies pursuant to an appropriate confidentiality agreement. I will deliver fifteen (15) paper copies of the filing to the Clerk's Office by close of business on March 21, 2022.

Please do not hesitate to contact me if you have any questions.

Sincerely,



Robert W. Kaylor

Enclosures

cc: Parties of Record

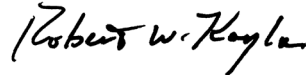
OFFICIAL COPY

Mar 18 2022

CERTIFICATE OF SERVICE

I certify that a copy of Duke Energy Carolinas, LLC's Supplemental Testimony and Revised Exhibit, in Docket No. E-7, Sub 1264, has been served by electronic mail, hand delivery, or by depositing a copy in the United States Mail, 1st Class Postage Prepaid, properly addressed to parties of record.

This the 18th day of March, 2022.



Robert W. Kaylor
Law Office of Robert W. Kaylor, P.A.
353 Six Forks Road, Suite 260
Raleigh, North Carolina 27609
Tel: 919-828-5250
bkaylor@rwkaylorlaw.com
North Carolina State Bar No. 6237

ATTORNEY FOR DUKE ENERGY
CAROLINAS, LLC

STATE OF NORTH CAROLINA
UTILITIES COMMISSION
RALEIGH

DOCKET NO. E-7, SUB 1264

In the Matter of)
)
Application of Duke Energy Carolinas, LLC)
for Approval of Renewable Energy and)
Energy Efficiency Portfolio Standard (REPS))
Compliance Report and Cost Recovery Rider)
Pursuant to N.C. Gen. Stat. 62-133.8 and)
Commission Rule R8-67)

**SUPPLEMENTAL
TESTIMONY OF
KIMBERLY A. PRESSON**

1 **Q. PLEASE STATE YOUR NAME AND BUSINESS ADDRESS.**

2 A. My name is Kimberly A. Presson, and my business address is 400 South
3 Tryon Street, Charlotte, North Carolina.

4 **Q. DID YOU PREVIOUSLY FILE DIRECT TESTIMONY IN THIS**
5 **MATTER BEFORE THE NORTH CAROLINA UTILITIES**
6 **COMMISSION?**

7 A. Yes. I filed direct testimony on behalf of Duke Energy Carolinas, LLC
8 (“DEC” or the “Company”) in this matter on March 1, 2022.

9 **Q. WHAT IS THE PURPOSE OF YOUR SUPPLEMENTAL**
10 **TESTIMONY?**

11 A. The purpose of my supplemental testimony is to update the North Carolina
12 Utilities Commission (“Commission”) on information presented in my
13 direct testimony and the exhibits filed with my direct testimony.

14 **Q. WHAT UPDATES NEED TO BE MADE TO YOUR DIRECT**
15 **TESTIMONY?**

16 A. In its Motion for Extension of Time to File REPS Compliance Report filed
17 on February 21, 2022, in Docket No. E-7, Sub 1264 (“Compliance Report
18 Motion”), and for reasons detailed therein, the Company requested (1) a
19 delay in retiring renewable energy certificates (“RECs”) for its 2021 REPS
20 compliance, and (2) a delay in filing DEC’s 2021 REPS Compliance
21 Report. The Company proposed retiring RECs and filing its compliance
22 report within ten business days after issuance of a Commission order
23 pursuant to the pending motion in Docket No. E-100, Sub 113 relating to

1 the 2021 poultry waste and swine waste requirement modifications and
2 delay requested in a joint motion by various electric power suppliers filed
3 on September 30, 2021. The Commission's *Order Granting Extension of*
4 *Time to Retire RECs and File REPS Compliance Report*, issued February
5 22, 2022 in this current REPS proceeding, approved DEC's Compliance
6 Report Motion.

7 On March 4, 2022, the Commission issued its *Order Modifying the*
8 *Swine and Poultry Waste Set-aside Requirements and Providing Other*
9 *Relief* in Docket No. E-100, Sub 113, ("Delay Order") in which it modified
10 both the poultry waste and swine waste set-aside requirements.
11 Accordingly, the Company has submitted RECs for retirement in the North
12 Carolina Renewable Energy Tracking System ("NC-RETS"), and is
13 submitting its 2021 REPS Compliance Report with this filing.

14 **Q. PLEASE DESCRIBE THE EXHIBITS TO YOUR SUPPLEMENTAL**
15 **TESTIMONY.**

16 A. Revised Confidential Presson Exhibit No. 1, which is the Company's 2021
17 REPS Compliance Report, is included with my Supplemental Testimony.

18 **Q. WAS THIS EXHIBIT PREPARED BY YOU OR AT YOUR**
19 **DIRECTION AND UNDER YOUR SUPERVISION?**

20 A. Yes.

21 **Q. DID THE COMMISSION'S MARCH 4, 2022 DELAY ORDER**
22 **CHANGE THE REPS REQUIREMENTS UNDER N.C. GEN. STAT.**
23 **§ 62-133.8 FOR DUKE ENERGY CAROLINAS' RETAIL**

1 **CUSTOMERS AND WHOLESALE CUSTOMERS FOR WHICH IT**
2 **PROVIDES REPS COMPLIANCE SERVICES (“WHOLESALE**
3 **REPS CUSTOMERS”)?**

4 A. Yes.

5 **Q. PLEASE DESCRIBE HOW THE COMMISSION’S MARCH 4, 2022**
6 **DELAY ORDER CHANGED THE REPS REQUIREMENTS UNDER**
7 **N.C. GEN. STAT. § 62-133.8 FOR DUKE ENERGY CAROLINAS’**
8 **RETAIL AND WHOLESALE REPS CUSTOMERS.**

9 A. As noted in my direct testimony filed in this docket, the Company serves as
10 the utility compliance aggregator for, and provides REPS compliance
11 services to, the following of its wholesale power customers: Blue Ridge
12 Electric Membership Corporation, Rutherford Electric Membership
13 Corporation, Town of Dallas, Town of Forest City and Town of Highlands.
14 In its Delay Order, the Commission modified the statewide poultry waste
15 set-aside requirements of N.C. Gen. Stat. (“G.S.”) § 62-133.8(f), applicable
16 to all North Carolina electric power suppliers, to be 300,000 MWh for
17 calendar year 2021, 700,000 MWh for calendar year 2022, and 900,000
18 MWh for calendar year 2023 and thereafter. Additionally, the Commission
19 modified the swine waste set-aside requirements of G.S. § 62-133.8(e) for
20 electric membership corporations and municipalities by excusing the
21 requirement for calendar year 2021 and setting it at 0.07% for calendar years
22 2022-2023, 0.14% for calendar years 2024-2025, and 0.20% for calendar
23 year 2026 and thereafter. The Commission also found that the electric

1 membership corporations and municipalities for which the Company
2 provides REPS compliance services are subject to the same relief
3 requirements as modified by the order.

4 **Q. PLEASE SUMMARIZE DUKE ENERGY CAROLINAS' REPS**
5 **REQUIREMENTS FOR THE TEST AND BILLING PERIODS, AS**
6 **MODIFIED BY THE DELAY ORDER, FOR ITS RETAIL**
7 **CUSTOMERS AND WHOLESALE REPS CUSTOMERS.**

8 A. As stated in my direct testimony, the Company's total requirement for
9 compliance year 2021 is 7,191,323 RECs. For the compliance year 2021,
10 the Company submitted for retirement 7,127,229 RECs, which includes
11 32,047 Senate Bill 886 ("SB 886") RECs, each of which counts for two
12 poultry waste and one general REC, to meet its total requirement of
13 7,191,323 RECs. Within this total, the Company submitted for retirement
14 116,073 RECs to meet the solar set-aside requirement, 70,264 poultry
15 RECs, along with 32,047 SB 886 RECs (which count as 64,094 poultry
16 waste set-aside RECs), to meet the poultry waste set-aside requirement,
17 and 38,859 RECs to meet the swine waste set-aside requirement. During
18 the prospective billing period, which spans two calendar years, with
19 different requirements in each year, the Company estimates its requirements
20 as follows¹:

21 In 2022, the Company estimates it will be required to submit for
22 retirement 7,521,815 RECs to meet its total REPS requirement. Within this

¹ The Company's projected requirements are based upon retail sales estimates and will be subject to change based upon actual prior-year North Carolina retail sales data.

1 total, the Company estimates it will be required to retire approximately
2 121,405 solar RECs, 83,141 swine waste RECs and 313,499 poultry waste
3 RECs.

4 In 2023, the Company estimates it will be required to submit for
5 retirement 7,646,617 RECs to meet its total REPS requirement. Within this
6 total, the Company estimates that it will be required to retire approximately
7 123,401 solar RECs, 84,539 swine waste RECs and 403,068 poultry waste
8 RECs.

9 **Q. HAS THE COMPANY COMPLIED WITH ITS GENERAL**
10 **REQUIREMENT FOR 2021 FOR DEC RETAIL AND ITS**
11 **WHOLESALE REPS CUSTOMERS?**

12 A. Yes. The Company met its 2021 general requirement (defined as the
13 Company's total compliance requirement net of its solar, swine, and
14 poultry set-aside requirements) of 6,902,033 RECs. Specifically, the RECs
15 to be used for 2021 compliance were transferred from the NC-RETS Duke
16 Energy Electric Power Supplier account to the Duke Energy Compliance
17 Sub-Account and the Sub-Accounts of its Wholesale customers. Upon
18 completion of this regulatory proceeding, the Commission will finalize
19 retirement of the RECs.

20 **Q. HAS THE COMPANY COMPLIED WITH ITS SOLAR SET-ASIDE**
21 **REQUIREMENT FOR 2021 FOR DEC RETAIL AND ITS**
22 **WHOLESALE REPS CUSTOMERS?**

1 A. Yes. The Company met the 2021 solar set-aside requirement of 116,073
2 solar RECs. Specifically, the RECs to be used for 2021 compliance were
3 transferred from the NC-RETS Duke Energy Electric Power Supplier
4 account to the Duke Energy Compliance Sub-Account and the Sub-
5 Accounts of its Wholesale customers. Upon completion of this regulatory
6 proceeding, the Commission will finalize retirement of the RECs.

7 **Q. HAS THE COMPANY COMPLIED WITH ITS POULTRY WASTE**
8 **SET-ASIDE REQUIREMENT FOR 2021 FOR DEC RETAIL AND**
9 **ITS WHOLESALE REPS CUSTOMERS?**

10 A. Yes. The Company met the 2021 poultry waste set-aside requirement of
11 134,358 RECs. The Company submitted for retirement 70,264 poultry
12 RECs and 32,047 SB 886 RECs (which count as 64,094 poultry waste set-
13 aside RECs). Accordingly, the Company submitted the equivalent of
14 134,358 poultry RECs for compliance. Specifically, the RECs to be used
15 for 2021 compliance were transferred from the NC-RETS Duke Energy
16 Electric Power Supplier account to the Duke Energy Compliance Sub-
17 Account and the Sub-Accounts of its Wholesale customers. Upon
18 completion of this regulatory proceeding, the Commission will finalize
19 retirement of the RECs.

20 **Q. HAS THE COMPANY COMPLIED WITH ITS SWINE WASTE**
21 **SET-ASIDE REQUIREMENT FOR 2021 FOR DEC RETAIL AND**
22 **ITS WHOLESALE REPS CUSTOMERS?**

1 A. Yes. The Company met the 2021 swine waste set-aside requirement of
2 38,859 swine RECs. Specifically, the RECs to be used for 2021 compliance
3 have been transferred from the NC-RETS Duke Energy Electric Power
4 Supplier account to the Duke Energy Compliance Sub-Account. Upon
5 completion of this regulatory proceeding, the Commission will finalize
6 retirement of the RECs.

7 **Q. DOES THIS CONCLUDE YOUR SUPPLEMENTAL TESTIMONY?**

8 A. Yes.

BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

DOCKET NO. E-7, SUB 1264

In the Matter of)	
)	DUKE ENERGY CAROLINAS,
Application of Duke Energy Carolinas, LLC for)	LLC 2021 RENEWABLE
Approval of Renewable Energy and Energy)	ENERGY & ENERGY
Efficiency Portfolio Standard (REPS))	EFFICIENCY PORTFOLIO
Compliance Report and Cost Recovery Rider)	STANDARD COMPLIANCE
Pursuant to N.C. Gen. Stat. § 62-133.8 and)	REPORT
Commission Rule R8-67)	

**DUKE ENERGY CAROLINAS, LLC
RENEWABLE ENERGY AND ENERGY EFFICIENCY
PORTFOLIO STANDARD (“REPS”)
COMPLIANCE REPORT**

TABLE OF CONTENTS

	PAGE
(A) INTRODUCTION	3
(B) REPS COMPLIANCE REPORT	4
(C) METHODOLOGY FOR DETERMINING NUMBER OF CUSTOMERS AND CUSTOMER CAP.....	12

(A) **INTRODUCTION**

Duke Energy Carolinas, LLC (“Duke Energy Carolinas,” “DEC,” or the “Company”) submits its Renewable Energy and Energy Efficiency Portfolio Standard (“REPS”) Compliance Report (“Compliance Report”) in accordance with N.C. Gen. Stat. § 62-133.8 and Commission Rule R8-67(c). This Compliance Report provides the required information for 2021 calendar year reporting period.¹ As part of its REPS Compliance Plan, filed in Docket No. E-100, Sub 165, Duke Energy Carolinas plans to provide services to native load priority wholesale customers that contract with the Company for services to meet the REPS requirements, including delivery of renewable energy resources and compliance planning and reporting. These native load priority wholesale customers – including distribution cooperatives and municipalities – may rely on Duke Energy Carolinas to provide this renewable energy delivery service in accordance with N.C. Gen. Stat. § 62-133.8(c)(2)e.

This Compliance Report provides the required information in aggregate for the Company and the following wholesale customers for whom the Company provided renewable energy resources and compliance reporting services: Blue Ridge Electric Membership Corporation, Rutherford Electric Membership Corporation, Town of Dallas, Town of Forest City, and Town of Highlands (“Wholesale” or “Wholesale REPS Customers”).

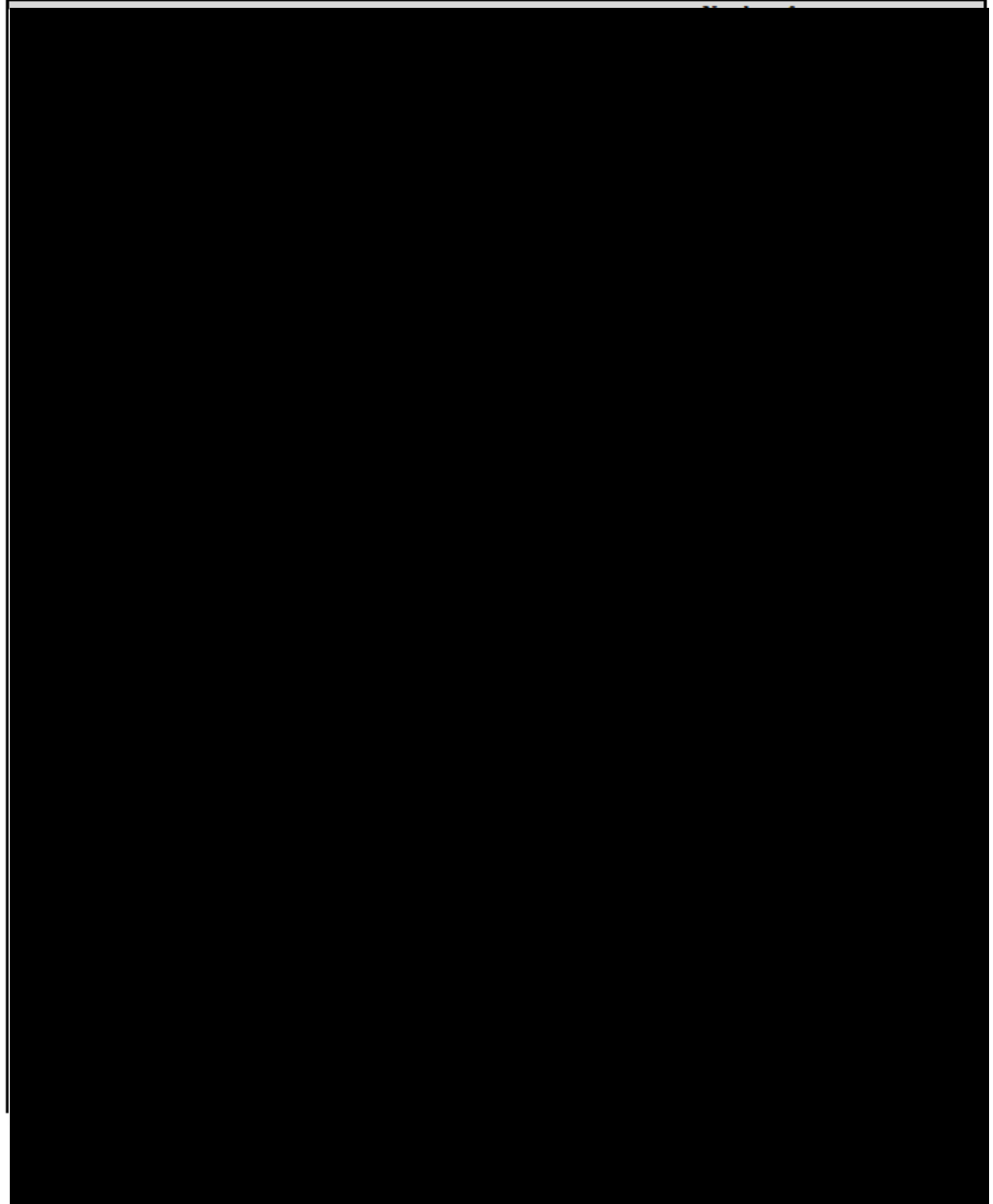
¹ Pursuant to NCUC Rule R8-67(c)(1), this Compliance Report reflects Duke Energy Carolinas’ efforts to meet the REPS requirements for the previous calendar year.

(B) REPS COMPLIANCE REPORT

I. RENEWABLE ENERGY CERTIFICATES

The table below reflects the renewable energy certificates (“RECs”) used to comply with N.C. Gen. Stat. § 62-133.8(d) for the year 2021.

[BEGIN CONFIDENTIAL]



[END CONFIDENTIAL]

II. ACTUAL 2021 TOTAL NORTH CAROLINA RETAIL SALES AND YEAR-END NUMBER OF ACCOUNTS, BY CUSTOMER CLASS

North Carolina Retail Sales (MWh)	2021
Duke Energy Carolinas	58,067,962
Wholesale	2,633,163
Total MWh Sales	60,701,125

2021 Year-end Number of REPS Accounts			
Account Type	Duke Energy Carolinas	Wholesale	Total
Residential	1,899,210	138,258	2,037,468
General	274,039	15,538	289,577
Industrial	4,833	195	5,028

III. AVOIDED COST RATES

The avoided cost rates below, applicable to energy received pursuant to REPS compliance power purchase agreements, represent the annualized avoided cost rates approved in the following avoided cost proceedings:

Non-hydro:

ANNUALIZED TOTAL CAPACITY AND ENERGY RATES						
(CENTS PER KWH)						
Docket No.:	E-100 Sub 167 (Current)			E-100 Sub 158		
	Uncontrolled Solar (1)	Swine-Poultry (2)	All Other (3)	Uncontrolled Solar (1)	Swine-Poultry (2)	All Other (3)
Year filed:	2020	2020	2020	2018	2018	2018
Variable Rate	2.68	3.66	2.79	3.02	3.86	3.13
5 Year	N/A	N/A	N/A	N/A	N/A	N/A
10 Year	3.20	3.82	3.31	3.09	3.90	3.20
15 Year	N/A	N/A	N/A	N/A	N/A	N/A

(1) Uncontrolled Solar includes SISC (System Integration Services Charge) per Order approving E-100 Sub 167 rates August 13, 2021

(2) Exception to IRP-designated first year of capacity need standard N.C. Gen. Stat. § 62-156(b)(3).

(3) All Other Except Uncontrolled Solar, Swine-Poultry and Hydro No Storage per Order approving E-100 Sub 167 rates August 13, 2021

Non-hydro (continued):

ANNUALIZED TOTAL CAPACITY AND ENERGY RATES						
(CENTS PER KWH)						
Docket No.:	E-100 Sub 148	E-100 Sub 140	E-100 Sub 136	E-100 Sub 127	E-100 Sub 117	E-100 Sub 106
	All Other (4)					
Year filed:	2016	2014	2012	2010	2008	2006
Variable Rate	3.26	4.32	4.98	5.48	6.40	5.40
5 Year	N/A	4.52	5.19	5.63	6.39	5.46
10 Year	3.86	5.15	5.52	6.28	6.42	5.51
15 Year	N/A	5.62	5.84	6.63	6.56	5.64

(4) All Other Except Hydro No Storage

Hydro - No Storage Rates have utilized a PAF of 2.0 in the capacity calculation since E-100 Sub 79 (1996). This has been continued via Hydro Stipulation:

ANNUALIZED TOTAL CAPACITY AND ENERGY RATES						
(CENTS PER KWH)						
Docket No.:	E-100 Sub 167 (Current)			E-100 Sub 158		
	Certain Hydroelectric Generation without Storage (5)	All Other Hydroelectric Generation without Storage (6)	Certain Hydroelectric Generation without Storage (5)	All Other Hydroelectric Generation without Storage (6)		
Year filed:	2020	2020	2018	2018		
Variable Rate	4.43	2.79	4.52	3.13		
5 Year	N/A	N/A	N/A	N/A		
10 Year	4.62	3.65	4.59	3.25		
15 Year	N/A	N/A	N/A	N/A		
Docket No.:	E-100 Sub 148	E-100 Sub 140	E-100 Sub 136	E-100 Sub 127	E-100 Sub 117	E-100 Sub 106
	Hydroelectric - No Storage (6)					
Year filed:	2016	2014	2012	2010	2008	2006
Variable Rate	3.26	4.85	5.45	6.12	7.00	5.95
5 Year	N/A	5.07	5.68	6.29	7.02	6.03
10 Year	4.10	5.73	6.04	6.97	7.12	6.11
15 Year	N/A	6.22	6.38	7.35	7.31	6.26

(5) Exception to IRP-designated first year of capacity need standard N.C. Gen. Stat. § 62-156(b)(3)

(6) Hydroelectric no storage N.C.G.S. § 62-156(b)(3)

IV. ACTUAL TOTAL AND INCREMENTAL COSTS INCURRED IN 2021

REPS compliance costs incurred for calendar year 2021 comprise the cost of energy purchases and the cost of purchases of various types of RECs, the cost of solar distributed generation at Duke Energy Carolinas-owned facilities, and other reasonable and prudent costs incurred to meet the requirements of the REPS statute. In addition, annual Solar Rebate Program costs incurred pursuant to N.C. Gen. Stat. § 62-155 are recovered in the REPS rider as directed in N.C. Gen. Stat. § 62-133.8(h)(1)d.

Actual Costs Incurred	Energy and REC Costs	Other	Total Costs
REPS compliance – avoided cost	\$ 83,306,931	\$ 0	\$ 83,306,931
REPS compliance – incremental cost	\$ 36,379,204	\$ 2,147,783	\$ 38,526,987 (a)
REPS compliance – total cost	\$ 119,686,135	\$ 2,147,783	\$ 121,833,918
Solar Rebate Program cost	--	\$ 1,908,249	\$ 1,908,249 (b)
Incremental REPS compliance costs and Solar Rebate Program costs for REPS rider recovery		(a) + (b) above	\$ 40,435,236

V. ACTUAL INCREMENTAL COSTS COMPARISON TO THE ANNUAL COST CAP AS OF THE PREVIOUS CALENDAR YEAR

Account Type	Total 2020 Year-end number of Retail Accounts ⁽¹⁾	Annual Per-Account Cost Cap	Total Annual Cost Cap
Residential	1,940,436	\$27	\$ 52,391,772
General	272,176	\$150	\$ 40,826,400
Industrial	4,842	\$1,000	\$ 4,842,000
Total annual REPS Compliance cost cap - 2021			\$ 98,060,172
Incremental REPS Compliance costs incurred – 2021			\$ 38,526,987 (a)

⁽¹⁾ Includes number of retail accounts for Duke Energy Carolinas and its Wholesale REPS customers.

VI. STATUS OF COMPLIANCE WITH REPS REQUIREMENTS

Pursuant to N.C. Gen. Stat. § 62-133.8(b), the REPS requirement for calendar year 2021 is set at 12.5% of 2020 North Carolina (“NC”) retail sales for Duke Energy Carolinas’ retail customers. N.C. Gen. Stat. § 62-133.8(c) sets the REPS requirement at 10% of 2020 NC retail sales for the Company’s Wholesale REPS Customers. To comply with the combined REPS obligation for Duke Energy Carolinas Retail and its Wholesale customers, the Company submitted 7,127,229 RECs for retirement, including 32,047 Senate Bill 886 (“SB886”) RECs, each of which counts for two poultry waste and one general requirement REC. Accordingly, the Company submitted for retirement the equivalent of 7,191,323 RECs, representing 12.5% of the Duke Energy Carolinas’ 2020 retail megawatt-hour sales of 55,511,864 and 10% of the Wholesale retail megawatt-hour sales of 2,523,367. Details of the composition of RECs retired to meet the total REPS compliance requirement are contained in Section I of this report.

Pursuant to N.C. Gen. Stat. § 62-133.8(d), for calendar year 2021, at least 0.20% of the total prior year NC retail sales shall be supplied by a combination of new solar electric facilities and new metered solar thermal energy facilities. As a result, 116,073 solar RECs were submitted for retirement to meet the solar set-aside requirement. An additional 1,229,030 solar RECs were submitted for retirement toward compliance with the general requirement (the total REPS requirement net of the solar, poultry waste, and swine waste set-aside obligations).

In its March 4, 2022 *Order Modifying the Swine and Poultry Waste Set-Aside Requirements and Providing Other Relief* (“2021 Delay Order”) issued in Docket No. E-100, Sub 113, the Commission reduced the 2021 statewide poultry waste set-aside requirement to 300,000 MWhs and set the 2022 and 2023 levels at 700,000 MWhs and 900,000 MWhs, respectively. In its December 16, 2019 *Order Establishing 2019, 2020, and 2021 Poultry Waste Set-Aside Requirement Allocation* issued in Docket No. E-100, Sub 113, the Commission directed the annual aggregate poultry waste set-aside requirement to be allocated among electric power suppliers and utility compliance aggregators according to the load ratio share calculations shown on Appendix A to the order. These percentages were applied to the modified 2021 statewide requirement to determine the poultry waste set-aside requirements applicable to DEC’s NC retail customers and to the Company’s Wholesale customers for the 2021 reporting year. The Company submitted for retirement 70,264 poultry waste RECs along with 32,047 SB 886 RECs, which count as 64,094 poultry waste set-aside RECs. Accordingly, the Company submitted the equivalent of 134,358 poultry RECs for compliance, and met its 2021 poultry waste set-aside requirement.

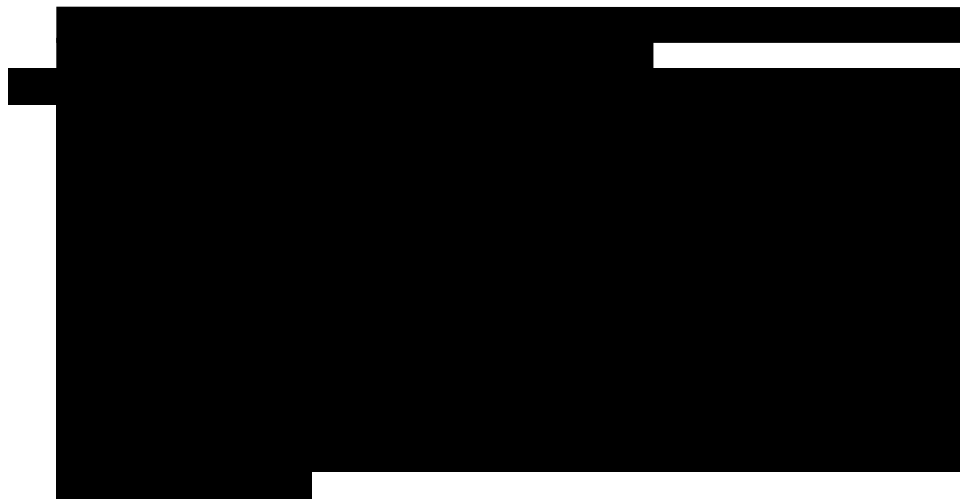
In its December 16, 2019 *Order Modifying the Swine and Poultry Waste Set-Aside Requirements and Providing Other Relief* and its February 13, 2020 *Errata Order* (“2019 Delay Orders”) issued in Docket No. E-100, Sub 113, the Commission modified the swine waste set-aside requirement for 2019 and each year thereafter. The 2019 Delay Orders set the 2021 swine waste set-aside at 0.07% of total NC retail sales for electric public utilities. Electric membership cooperatives and municipalities were excused from the swine waste set-aside requirement in the 2019 Delay Order and then again in 2020 with the Commission’s December 30, 2020 *Order Modifying the Swine Waste Set-Aside Requirements and Providing Other Relief*. The Commission’s 2021 Delay Order further delayed the swine waste set-aside requirement for electric membership cooperatives and municipalities by excusing them from the swine waste set-aside for another year. To comply with the swine waste set-aside requirement applicable to DEC’s NC retail sales, the Company submitted for retirement 38,859 swine RECs.

VII. IDENTIFICATION OF RECs CARRIED FORWARD

The table below reflects all RECs generated through year-end 2021, excluding those RECs that have already been retired to meet compliance, that the Company has banked for use in compliance in future years.

[BEGIN CONFIDENTIAL]





[END CONFIDENTIAL]

VIII. DATES AND AMOUNTS OF ALL PAYMENTS MADE FOR RENEWABLE ENERGY CERTIFICATES

Confidential Appendix 1 provides the dates and amounts of payments made for RECs for calendar year 2021.

(C) **METHODOLOGY FOR DETERMINING NUMBER OF CUSTOMERS AND CUSTOMER CAP**

In its *Order Approving REPS Riders*, issued in Docket No. E-7, Sub 872 (December 15, 2009), the Commission approved the following method of determining the number of customer accounts as proposed by Duke Energy Carolinas. For purposes of defining which accounts will be assessed a REPS charge, and determining account totals by class that will be included in calculating its annual cap on costs incurred to comply with REPS requirements, the Company implemented the method described below. The Company defines “account” as an “agreement,” or “tariff rate,” between Duke Energy Carolinas and a customer to determine the monthly REPS charge for each account, and to compare the charges per account for a twelve-month period to the applicable annual per-account cost cap established in N.C. Gen. Stat. § 62-133.8(h)(4). The same definition applies when compiling account totals by class, to which the annual per-account caps are applied to determine the overall cap for total annual compliance costs incurred established in N.C. Gen. Stat. § 62-133.8(h)(3). There is a limited number of exceptions to this definition of account. The following service schedules should not be considered accounts for purposes of the per-account charge because of the near certainty that customers served under these schedules already will pay a per-account charge under another residential, general service or industrial service agreement and because they represent small auxiliary service loads. The following agreements fall within this exception²:

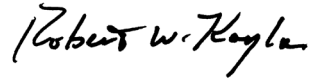
- Outdoor Lighting Service (Schedule OL)
- Floodlighting Service (Schedule FL and FL-N)
- Street and Public Lighting Service (Schedule PL)
- Yard Lighting (Schedule YL)
- Governmental Lighting (Schedule GL)
- Nonstandard Lighting (Schedule NL)
- Off-Peak Water Heating (Schedule WC is a sub-metered service)
- Non-demand metered, nonresidential service, provided on Schedule SGS, at the same premises, with the same service address, and with the same account name as an agreement for which a monthly REPS charge has been applied.

Within the Wholesale customer group, Blue Ridge Electric Membership Corporation, Rutherford Electric Membership Corporation, and Town of Forest City have proposed a methodology for determining Wholesale year-end number of accounts that is generally consistent with that proposed by Duke Energy Carolinas. The Town of Highlands and Town of Dallas propose to define an account in the

² Lighting service schedules have been updated to reflect the addition of new schedules Governmental Lighting service (Schedule GL) and Nonstandard Lighting service (Schedule NL) and the cancellation of Street Lighting service (Schedule SL) as approved by the Commission on December 7, 2009 in Docket No. E-7, Sub 909, *Order Granting General Rate Increase and Approving Amended Stipulation*.

manner the information is reported to the Energy Information Administration for annual electric sales and revenue reporting.

Respectfully submitted this 18th day of March, 2022.



Robert W. Kaylor
Law Office of Robert W. Kaylor, P.A.
353 E. Six Forks Road, Suite 260
Raleigh, North Carolina 27609-7882
919.828.5250
bkaylor@rwkaylorlaw.com

Kendrick C. Fentress
Associate General Counsel
Duke Energy Corporation
P.O. Box 1551
Raleigh, North Carolina 27602
919.546.6733
Kendrick.Fentress@duke-energy.com

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates		REC Cost
[BEGIN CONFIDENTIAL]		
Dec-2021	\$	1,701.00
Nov-2021	\$	1,694.25
Oct-2021	\$	2,297.25
Sep-2021	\$	7,827.75
Dec-2021	\$	1,620.00
Nov-2021	\$	1,633.50
Oct-2021	\$	1,728.00
Sep-2021	\$	4,510.78
Aug-2021	\$	2,106.00
Jul-2021	\$	2,268.00
Jun-2021	\$	2,344.50
May-2021	\$	4,167.00
Nov-2021	\$	1,998.00
Sep-2021	\$	2,214.00
Jul-2021	\$	1,523.25
Jun-2021	\$	1,728.00
Sep-2021	\$	9,072.00
Dec-2021	\$	1,611.00
Nov-2021	\$	690.75
Sep-2021	\$	5,394.45
Apr-2021	\$	1,397.25
Aug-2021	\$	1,451.25
Dec-2021	\$	987.75
Jul-2021	\$	1,505.25
Jun-2021	\$	1,550.25
May-2021	\$	1,161.00
Nov-2021	\$	1,217.25
Oct-2021	\$	1,390.50
Sep-2021	\$	1,485.00
Dec-2021	\$	1,066.50
Nov-2021	\$	1,039.50
Oct-2021	\$	1,480.50
Sep-2021	\$	5,078.85
Aug-2021	\$	1,456.00
Dec-2021	\$	1,252.00
Feb-2021	\$	992.00
Jan-2021	\$	1,056.00
Jul-2021	\$	1,640.00
Jun-2021	\$	2,992.00
Mar-2021	\$	944.00
Nov-2021	\$	1,432.00
Oct-2021	\$	1,572.00
Sep-2021	\$	1,620.00
Apr-2021	\$	235.00
Aug-2021	\$	321.25
Dec-2021	\$	231.25
Feb-2021	\$	162.50
Jan-2021	\$	162.50
Jul-2021	\$	327.50

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates	REC Cost
Jun-2021	\$ 655.00
Mar-2021	\$ 177.50
Nov-2021	\$ 568.75
Sep-2021	\$ 316.25
Dec-2021	\$ 2,018.25
Aug-2021	\$ 2,212.00
Dec-2021	\$ 1,900.00
Feb-2021	\$ 1,468.00
Jan-2021	\$ 1,588.00
Jul-2021	\$ 2,476.00
Jun-2021	\$ 2,496.00
Mar-2021	\$ 1,376.00
May-2021	\$ 1,872.00
Nov-2021	\$ 2,092.00
Oct-2021	\$ 2,232.00
Sep-2021	\$ 2,396.00
Aug-2021	\$ 4,065.00
Dec-2021	\$ 3,220.00
Feb-2021	\$ 2,490.00
Jan-2021	\$ 2,570.00
Jul-2021	\$ 4,190.00
Jun-2021	\$ 7,990.00
Mar-2021	\$ 2,495.00
Nov-2021	\$ 3,930.00
Oct-2021	\$ 4,040.00
Sep-2021	\$ 4,335.00
Aug-2021	\$ 4,055.00
Dec-2021	\$ 3,675.00
Feb-2021	\$ 2,845.00
Jan-2021	\$ 3,050.00
Jul-2021	\$ 4,755.00
Jun-2021	\$ 5,120.00
Mar-2021	\$ 2,720.00
May-2021	\$ 3,795.00
Nov-2021	\$ 4,140.00
Oct-2021	\$ 4,260.00
Sep-2021	\$ 4,595.00
Dec-2021	\$ 91.25
Feb-2021	\$ 460.50
Oct-2021	\$ 1,353.75
Sep-2021	\$ 2,358.75
Dec-2021	\$ 206.25
Feb-2021	\$ 296.25
Nov-2021	\$ 1,030.00
Oct-2021	\$ 2,207.50
Sep-2021	\$ 5,509.75
Apr-2021	\$ 45.00
Dec-2021	\$ 1,120.00
Jul-2021	\$ 7.50
Jun-2021	\$ 12.50
Mar-2021	\$ 86.25
May-2021	\$ 13.75

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates		REC Cost
Oct-2021	\$	375.00
Sep-2021	\$	246.25
█		
Aug-2021	\$	1,942.50
Dec-2021	\$	1,512.50
Feb-2021	\$	1,367.50
Jan-2021	\$	1,482.50
Jul-2021	\$	2,152.50
Jun-2021	\$	2,355.00
Mar-2021	\$	1,280.00
May-2021	\$	1,820.00
Nov-2021	\$	1,717.50
Oct-2021	\$	1,660.00
Sep-2021	\$	2,002.50
█		
Apr-2021	\$	858.75
Aug-2021	\$	1,597.50
Jan-2021	\$	1,503.75
Jun-2021	\$	1,178.75
Mar-2021	\$	588.75
Oct-2021	\$	1,293.75
Sep-2021	\$	1,053.75
█		
Aug-2021	\$	1,936.00
Dec-2021	\$	1,484.00
Feb-2021	\$	1,172.00
Jan-2021	\$	1,156.00
Jul-2021	\$	2,072.00
Jun-2021	\$	2,272.00
Mar-2021	\$	1,200.00
May-2021	\$	1,668.00
Nov-2021	\$	1,828.00
Oct-2021	\$	1,936.00
Sep-2021	\$	2,044.00
█		
Aug-2021	\$	647.50
Dec-2021	\$	321.25
Feb-2021	\$	837.50
Jan-2021	\$	796.25
Jul-2021	\$	722.50
Jun-2021	\$	846.25
Mar-2021	\$	763.75
May-2021	\$	886.25
Nov-2021	\$	376.25
Oct-2021	\$	426.25
Sep-2021	\$	552.50
█		
Apr-2021	\$	-
Aug-2021	\$	-
Dec-2021	\$	-
Jan-2021	\$	-
Jul-2021	\$	-
Jun-2021	\$	-
Mar-2021	\$	-
May-2021	\$	-
Nov-2021	\$	-
Oct-2021	\$	-
Sep-2021	\$	-
█		

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates		REC Cost
Aug-2021	\$	3,084.00
Dec-2021	\$	2,420.00
Feb-2021	\$	1,764.00
Jan-2021	\$	1,840.00
Jul-2021	\$	3,260.00
Mar-2021	\$	1,808.00
May-2021	\$	2,752.00
Nov-2021	\$	2,852.00
Oct-2021	\$	3,224.00
Sep-2021	\$	6,696.00
 		
Aug-2021	\$	2,644.00
Dec-2021	\$	2,160.00
Feb-2021	\$	1,532.00
Jan-2021	\$	1,072.00
Jul-2021	\$	3,004.00
Jun-2021	\$	3,092.00
Mar-2021	\$	884.00
May-2021	\$	1,060.00
Nov-2021	\$	2,484.00
Oct-2021	\$	2,616.00
Sep-2021	\$	2,792.00
 		
Aug-2021	\$	1,547.50
Dec-2021	\$	1,237.50
Feb-2021	\$	1,142.50
Jan-2021	\$	1,220.00
Jul-2021	\$	1,702.50
Jun-2021	\$	1,825.00
Mar-2021	\$	1,062.50
May-2021	\$	1,447.50
Nov-2021	\$	1,350.00
Oct-2021	\$	1,487.50
Sep-2021	\$	1,575.00
 		
Aug-2021	\$	4,175.00
Dec-2021	\$	3,350.00
Feb-2021	\$	1,765.00
Jan-2021	\$	1,915.00
Jul-2021	\$	3,875.00
Jun-2021	\$	3,950.00
Mar-2021	\$	1,980.00
May-2021	\$	3,045.00
Nov-2021	\$	3,980.00
Oct-2021	\$	4,130.00
Sep-2021	\$	4,485.00
 		
Aug-2021	\$	2,290.00
Dec-2021	\$	1,760.00
Feb-2021	\$	1,225.00
Jan-2021	\$	1,225.00
Jul-2021	\$	1,985.00
Jun-2021	\$	2,370.00
Mar-2021	\$	1,335.00
May-2021	\$	1,650.00
Nov-2021	\$	2,065.00
Oct-2021	\$	2,330.00
Sep-2021	\$	2,425.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates	REC Cost
Aug-2021	\$ 2,324.00
Dec-2021	\$ 1,896.00
Feb-2021	\$ 1,308.00
Jan-2021	\$ 1,432.00
Jul-2021	\$ 2,492.00
Jun-2021	\$ 2,752.00
Mar-2021	\$ 1,208.00
May-2021	\$ 2,020.00
Nov-2021	\$ 2,112.00
Oct-2021	\$ 2,376.00
Sep-2021	\$ 2,360.00
 	
Aug-2021	\$ 1,991.25
Jul-2021	\$ 2,286.00
Jun-2021	\$ 2,326.50
May-2021	\$ 4,122.00
Nov-2021	\$ 1,912.50
Sep-2021	\$ 1,986.75
 	
Aug-2021	\$ 2,928.00
Dec-2021	\$ 1,948.00
Feb-2021	\$ 1,664.00
Jan-2021	\$ 1,772.00
Jul-2021	\$ 2,816.00
Jun-2021	\$ 2,960.00
Mar-2021	\$ 1,512.00
May-2021	\$ 2,416.00
Nov-2021	\$ 2,336.00
Oct-2021	\$ 2,712.00
Sep-2021	\$ 3,176.00
 	
Aug-2021	\$ 3,339.09
Dec-2021	\$ 1,559.25
Nov-2021	\$ 4,151.25
Oct-2021	\$ 2,135.25
Sep-2021	\$ 2,324.25
 	
Apr-2021	\$ 260,000.00
Dec-2021	\$ 1,761,565.00
Feb-2021	\$ 22,815.00
Jan-2021	\$ 270,725.00
Jul-2021	\$ 260,000.00
Mar-2021	\$ 978,640.00
May-2021	\$ 97,500.00
Sep-2021	\$ 87,685.00
 	
Aug-2021	\$ 17,424.30
Dec-2021	\$ 657.78
Feb-2021	\$ 827.70
Jan-2021	\$ 1,284.78
Jul-2021	\$ 547.92
Jun-2021	\$ 1,095.60
Mar-2021	\$ 848.22
May-2021	\$ 1,041.57
Nov-2021	\$ 14,000.36
Oct-2021	\$ 13,822.38
Sep-2021	\$ 16,828.14
 	
Aug-2021	\$ 3,372.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates	REC Cost
Dec-2021	\$ 2,876.00
Feb-2021	\$ 2,192.00
Jan-2021	\$ 2,416.00
Jul-2021	\$ 3,764.00
Jun-2021	\$ 3,804.00
Mar-2021	\$ 2,148.00
May-2021	\$ 2,772.00
Nov-2021	\$ 3,248.00
Oct-2021	\$ 3,420.00
Sep-2021	\$ 3,576.00
 	
Dec-2021	\$ 3,720.00
Jul-2021	\$ 2,607.50
Jun-2021	\$ 3,285.00
Mar-2021	\$ 19,317.50
May-2021	\$ 5,933.75
Oct-2021	\$ 2,001.25
Sep-2021	\$ 5,348.75
 	
Aug-2021	\$ 4,077.77
Dec-2021	\$ 3,085.60
Feb-2021	\$ 2,253.51
Jan-2021	\$ 2,359.94
Jul-2021	\$ 4,629.24
Jun-2021	\$ 4,739.46
Mar-2021	\$ 2,253.30
May-2021	\$ 3,416.51
Nov-2021	\$ 3,747.48
Oct-2021	\$ 4,078.14
Sep-2021	\$ 4,510.00
 	
Aug-2021	\$ 292.00
Jan-2021	\$ 872.00
Jul-2021	\$ 852.00
Jun-2021	\$ 824.00
Mar-2021	\$ 1,856.00
May-2021	\$ 812.00
Nov-2021	\$ 160.00
Oct-2021	\$ 744.00
Sep-2021	\$ 656.00
 	
Aug-2021	\$ 3,428.00
Dec-2021	\$ 2,508.00
Feb-2021	\$ 1,728.00
Jan-2021	\$ 1,684.00
Jul-2021	\$ 3,640.00
Jun-2021	\$ 3,816.00
Mar-2021	\$ 1,840.00
May-2021	\$ 2,832.00
Nov-2021	\$ 3,052.00
Oct-2021	\$ 3,276.00
Sep-2021	\$ 3,564.00
 	
Aug-2021	\$ 7,822.80
Dec-2021	\$ 7,557.12
Feb-2021	\$ 8,900.28
Jan-2021	\$ 8,988.84
Jul-2021	\$ 8,383.68
Jun-2021	\$ 8,354.16

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates		REC Cost
Mar-2021	\$	7,645.68
May-2021	\$	8,324.64
Nov-2021	\$	8,132.76
Oct-2021	\$	8,398.44
Sep-2021	\$	8,427.96
 		
Aug-2021	\$	281.25
Dec-2021	\$	156.25
Feb-2021	\$	268.75
Jan-2021	\$	1,400.00
Jul-2021	\$	352.50
Jun-2021	\$	561.25
Mar-2021	\$	647.50
May-2021	\$	650.00
Nov-2021	\$	87.50
Oct-2021	\$	40.00
Sep-2021	\$	178.75
 		
Aug-2021	\$	52,316.88
Dec-2021	\$	61,113.48
Feb-2021	\$	77,016.31
Jan-2021	\$	66,383.25
Jul-2021	\$	124,960.26
Jun-2021	\$	74,523.20
Mar-2021	\$	64,525.92
Nov-2021	\$	51,840.80
Oct-2021	\$	57,816.72
Sep-2021	\$	60,732.10
 		
Dec-2021	\$	706.25
Jul-2021	\$	475.00
Jun-2021	\$	440.00
Mar-2021	\$	3,648.75
May-2021	\$	810.00
Oct-2021	\$	485.00
Sep-2021	\$	775.00
 		
Aug-2021	\$	1,256.00
Dec-2021	\$	1,088.00
Feb-2021	\$	828.00
Jan-2021	\$	868.00
Jul-2021	\$	1,432.00
Jun-2021	\$	1,528.00
Mar-2021	\$	856.00
May-2021	\$	1,168.00
Nov-2021	\$	1,248.00
Oct-2021	\$	1,320.00
Sep-2021	\$	1,356.00
 		
Apr-2021	\$	137,296.00
Feb-2021	\$	70,104.00
Jul-2021	\$	72,646.40
Jun-2021	\$	75,588.00
Mar-2021	\$	65,196.00
 		
Apr-2021	\$	65,212.00
Aug-2021	\$	142,868.00
Feb-2021	\$	66,296.00
Jan-2021	\$	79,248.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates		REC Cost
Jun-2021	\$	146,552.00
Mar-2021	\$	54,476.00
Oct-2021	\$	83,160.00
Sep-2021	\$	100,152.00
 		
Aug-2021	\$	4,395.00
Dec-2021	\$	3,690.00
Feb-2021	\$	2,505.00
Jan-2021	\$	2,570.00
Jul-2021	\$	4,460.00
Jun-2021	\$	4,645.00
Mar-2021	\$	2,385.00
May-2021	\$	3,590.00
Nov-2021	\$	4,255.00
Oct-2021	\$	4,750.00
Sep-2021	\$	4,835.00
 		
Aug-2021	\$	24,333.12
Dec-2021	\$	25,104.24
Feb-2021	\$	25,376.66
Jan-2021	\$	25,114.82
Jul-2021	\$	21,677.04
Jun-2021	\$	10,815.32
Mar-2021	\$	22,976.46
May-2021	\$	24,431.72
Nov-2021	\$	22,662.36
Oct-2021	\$	24,932.88
Sep-2021	\$	25,061.40
 		
Aug-2021	\$	2,235.00
Dec-2021	\$	1,720.00
Feb-2021	\$	1,357.50
Jan-2021	\$	1,450.00
Jul-2021	\$	2,290.00
Jun-2021	\$	2,487.50
Mar-2021	\$	1,252.50
May-2021	\$	1,945.00
Nov-2021	\$	2,045.00
Oct-2021	\$	1,935.00
Sep-2021	\$	2,302.50
 		
Aug-2021	\$	10,301.60
Dec-2021	\$	6,813.40
Feb-2021	\$	7,106.80
Jan-2021	\$	7,041.60
Jul-2021	\$	11,833.80
Jun-2021	\$	11,181.80
Mar-2021	\$	6,748.20
May-2021	\$	9,372.50
Nov-2021	\$	9,111.70
Oct-2021	\$	9,731.10
Sep-2021	\$	11,165.50
 		
Aug-2021	\$	4,300.00
Dec-2021	\$	3,660.00
Feb-2021	\$	2,655.00
Jan-2021	\$	2,885.00
Jul-2021	\$	4,590.00
Jun-2021	\$	4,805.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates	REC Cost
Mar-2021	\$ 2,540.00
May-2021	\$ 3,630.00
Nov-2021	\$ 4,225.00
Oct-2021	\$ 4,550.00
Sep-2021	\$ 4,625.00
Apr-2021	\$ 2,765.00
Aug-2021	\$ 1,535.00
Jan-2021	\$ 2,160.00
Jul-2021	\$ 1,660.00
Mar-2021	\$ 2,110.00
May-2021	\$ 1,725.00
Sep-2021	\$ 1,535.00
Aug-2021	\$ 21,649.32
Dec-2021	\$ 15,827.83
Feb-2021	\$ 19,859.40
Jan-2021	\$ 16,327.84
Jul-2021	\$ 25,458.98
Jun-2021	\$ 25,999.80
Mar-2021	\$ 21,319.65
May-2021	\$ 28,820.40
Nov-2021	\$ 14,991.98
Oct-2021	\$ 15,046.92
Sep-2021	\$ 12,278.40
Aug-2021	\$ 2,420.00
Dec-2021	\$ 1,848.00
Feb-2021	\$ 1,148.00
Jan-2021	\$ 1,116.00
Jul-2021	\$ 2,528.00
Jun-2021	\$ 2,740.00
Mar-2021	\$ 1,344.00
May-2021	\$ 2,040.00
Nov-2021	\$ 2,244.00
Oct-2021	\$ 1,832.00
Sep-2021	\$ 2,420.00
Feb-2021	\$ 22,504.80
Aug-2021	\$ 2,148.75
Jul-2021	\$ 2,279.25
Jun-2021	\$ 2,396.25
May-2021	\$ 3,586.50
Nov-2021	\$ 1,642.50
Sep-2021	\$ 2,160.00
Apr-2021	\$ 708.00
Aug-2021	\$ 1,360.00
Dec-2021	\$ 1,152.00
Feb-2021	\$ 476.00
Jan-2021	\$ 512.00
Jul-2021	\$ 1,444.00
Jun-2021	\$ 664.00
Mar-2021	\$ 520.00
May-2021	\$ 628.00
Nov-2021	\$ 1,104.00
Oct-2021	\$ 912.00
Sep-2021	\$ 520.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates	REC Cost
Aug-2021	\$ 4,145.00
Dec-2021	\$ 3,465.00
Feb-2021	\$ 2,760.00
Jan-2021	\$ 2,880.00
Jul-2021	\$ 4,580.00
Jun-2021	\$ 4,900.00
Mar-2021	\$ 2,520.00
May-2021	\$ 3,700.00
Nov-2021	\$ 4,005.00
Oct-2021	\$ 4,310.00
Sep-2021	\$ 4,505.00
Aug-2021	\$ 3,140.00
Dec-2021	\$ 2,488.00
Feb-2021	\$ 1,848.00
Jan-2021	\$ 1,920.00
Jul-2021	\$ 3,440.00
Jun-2021	\$ 3,672.00
Mar-2021	\$ 1,776.00
May-2021	\$ 2,732.00
Nov-2021	\$ 2,848.00
Oct-2021	\$ 3,144.00
Sep-2021	\$ 3,228.00
Apr-2021	\$ 11,943.01
Jan-2021	\$ 19,998.80
Jul-2021	\$ 21,419.83
Aug-2021	\$ 3,228.00
Dec-2021	\$ 2,960.00
Feb-2021	\$ 2,216.00
Jan-2021	\$ 2,064.00
Jul-2021	\$ 3,660.00
Jun-2021	\$ 3,620.00
Mar-2021	\$ 1,964.00
May-2021	\$ 2,916.00
Nov-2021	\$ 2,972.00
Oct-2021	\$ 1,976.00
Sep-2021	\$ 3,504.00
Aug-2021	\$ 2,356.00
Dec-2021	\$ 1,772.00
Feb-2021	\$ 1,236.00
Jan-2021	\$ 1,168.00
Jul-2021	\$ 2,548.00
Jun-2021	\$ 2,616.00
Mar-2021	\$ 1,324.00
May-2021	\$ 1,972.00
Nov-2021	\$ 2,160.00
Oct-2021	\$ 2,400.00
Sep-2021	\$ 2,476.00
Aug-2021	\$ 1,162.50
Dec-2021	\$ 917.50
Feb-2021	\$ 693.75
Jan-2021	\$ 730.00
Jul-2021	\$ 1,191.25
Jun-2021	\$ 1,315.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates		REC Cost
Mar-2021	\$	651.25
May-2021	\$	1,011.25
Nov-2021	\$	1,082.50
Oct-2021	\$	1,177.50
Sep-2021	\$	1,226.25
Aug-2021		
Aug-2021	\$	2,112.00
Dec-2021	\$	1,600.00
Feb-2021	\$	1,088.00
Jan-2021	\$	1,088.00
Jul-2021	\$	2,132.00
Jun-2021	\$	2,396.00
Mar-2021	\$	1,180.00
May-2021	\$	1,820.00
Nov-2021	\$	1,916.00
Oct-2021	\$	2,068.00
Sep-2021	\$	2,176.00
Aug-2021		
Aug-2021	\$	26,718.58
Dec-2021	\$	22,354.98
Feb-2021	\$	10,945.48
Jan-2021	\$	20,126.79
Jul-2021	\$	29,582.22
Jun-2021	\$	29,081.25
Mar-2021	\$	19,555.20
May-2021	\$	21,436.25
Nov-2021	\$	28,290.66
Oct-2021	\$	28,263.18
Sep-2021	\$	29,279.94
Aug-2021		
Aug-2021	\$	49,684.56
Dec-2021	\$	38,608.20
Feb-2021	\$	46,561.20
Jan-2021	\$	62,100.57
Jul-2021	\$	59,575.20
Jun-2021	\$	62,496.12
Mar-2021	\$	53,010.36
May-2021	\$	132,540.36
Nov-2021	\$	54,398.52
Oct-2021	\$	50,725.68
Sep-2021	\$	46,792.56
Aug-2021		
Aug-2021	\$	729.75
Dec-2021	\$	762.00
Feb-2021	\$	819.75
Jan-2021	\$	644.25
Jul-2021	\$	781.50
Jun-2021	\$	708.75
Mar-2021	\$	694.50
May-2021	\$	734.25
Nov-2021	\$	732.00
Oct-2021	\$	787.50
Sep-2021	\$	782.25
Dec-2021		
Dec-2021	\$	5,677.75
Jul-2021	\$	10,218.00
Oct-2021	\$	3,259.75
Sep-2021	\$	6,708.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates		REC Cost
Apr-2021	\$	611.25
Aug-2021	\$	425.00
Jan-2021	\$	692.50
Jul-2021	\$	435.00
Jun-2021	\$	538.75
Mar-2021	\$	272.50
Sep-2021	\$	462.50
<hr/>		
Aug-2021	\$	4,278.00
Dec-2021	\$	314.00
Jan-2021	\$	3,432.00
Nov-2021	\$	288.00
Oct-2021	\$	614.00
Sep-2021	\$	896.00
<hr/>		
Aug-2021	\$	4,797.00
Dec-2021	\$	1,748.50
Jun-2021	\$	3,971.50
Nov-2021	\$	1,839.50
Oct-2021	\$	2,268.50
Sep-2021	\$	2,362.75
<hr/>		
Aug-2021	\$	1,642.50
Dec-2021	\$	1,404.00
Feb-2021	\$	1,053.00
Jan-2021	\$	1,116.00
Jul-2021	\$	1,793.25
Jun-2021	\$	1,957.50
Mar-2021	\$	1,019.25
May-2021	\$	1,480.50
Nov-2021	\$	1,649.25
Oct-2021	\$	1,759.50
Sep-2021	\$	1,761.75
<hr/>		
Dec-2021	\$	1,863.75
Jul-2021	\$	1,366.25
Jun-2021	\$	1,476.25
Mar-2021	\$	9,126.25
May-2021	\$	3,118.75
Oct-2021	\$	1,228.75
Sep-2021	\$	2,808.75
<hr/>		
Aug-2021	\$	3,528.00
Dec-2021	\$	2,876.00
Feb-2021	\$	2,184.00
Jan-2021	\$	2,288.00
Jul-2021	\$	3,948.00
Jun-2021	\$	3,992.00
Mar-2021	\$	1,976.00
May-2021	\$	2,956.00
Nov-2021	\$	3,204.00
Oct-2021	\$	3,632.00
Sep-2021	\$	3,708.00
<hr/>		
Aug-2021	\$	3,532.00
Dec-2021	\$	2,580.00
Feb-2021	\$	2,016.00
Jan-2021	\$	2,132.00
Jul-2021	\$	3,604.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates		REC Cost
Jun-2021	\$	4,068.00
Mar-2021	\$	1,932.00
May-2021	\$	3,096.00
Nov-2021	\$	3,196.00
Oct-2021	\$	3,556.00
Sep-2021	\$	3,564.00
Aug-2021	\$	4,475.00
Dec-2021	\$	3,845.00
Feb-2021	\$	2,800.00
Jan-2021	\$	2,890.00
Jul-2021	\$	5,215.00
Jun-2021	\$	5,295.00
Mar-2021	\$	2,815.00
May-2021	\$	3,865.00
Nov-2021	\$	4,550.00
Oct-2021	\$	4,920.00
Sep-2021	\$	5,140.00
Aug-2021	\$	1,655.00
Dec-2021	\$	1,205.00
Feb-2021	\$	1,035.00
Jan-2021	\$	1,035.00
Jul-2021	\$	1,735.00
Jun-2021	\$	1,855.00
Mar-2021	\$	1,085.00
May-2021	\$	1,390.00
Nov-2021	\$	1,345.00
Oct-2021	\$	970.00
Sep-2021	\$	1,375.00
Aug-2021	\$	1,385.00
Dec-2021	\$	1,280.00
Feb-2021	\$	915.00
Jan-2021	\$	1,015.00
Jul-2021	\$	1,640.00
Jun-2021	\$	1,720.00
Mar-2021	\$	945.00
May-2021	\$	1,300.00
Nov-2021	\$	1,290.00
Oct-2021	\$	1,475.00
Sep-2021	\$	1,500.00
Aug-2021	\$	1,212.00
Dec-2021	\$	976.00
Feb-2021	\$	788.00
Jan-2021	\$	816.00
Jul-2021	\$	1,328.00
Jun-2021	\$	1,444.00
Mar-2021	\$	844.00
May-2021	\$	1,080.00
Nov-2021	\$	1,080.00
Oct-2021	\$	1,136.00
Sep-2021	\$	1,236.00
Aug-2021	\$	1,220.00
Dec-2021	\$	1,184.00
Feb-2021	\$	928.00
Jan-2021	\$	1,008.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates	REC Cost
Jul-2021	\$ 1,484.00
Jun-2021	\$ 2,792.00
Mar-2021	\$ 880.00
Nov-2021	\$ 1,344.00
Oct-2021	\$ 1,336.00
Sep-2021	\$ 1,168.00
Aug-2021	
Aug-2021	\$ 1,384.00
Dec-2021	\$ 1,040.00
Feb-2021	\$ 808.00
Jan-2021	\$ 720.00
Jul-2021	\$ 1,532.00
Jun-2021	\$ 1,624.00
Mar-2021	\$ 840.00
May-2021	\$ 1,208.00
Nov-2021	\$ 1,328.00
Oct-2021	\$ 1,496.00
Sep-2021	\$ 1,512.00
Aug-2021	
Aug-2021	\$ 1,348.00
Dec-2021	\$ 1,104.00
Feb-2021	\$ 872.00
Jan-2021	\$ 936.00
Jul-2021	\$ 1,456.00
Jun-2021	\$ 2,732.00
Mar-2021	\$ 812.00
Nov-2021	\$ 1,268.00
Oct-2021	\$ 1,336.00
Sep-2021	\$ 1,412.00
Jul-2021	
Jul-2021	\$ 126,667.55
Dec-2021	
Dec-2021	\$ 262.50
Jan-2021	\$ 1,392.00
Nov-2021	\$ 390.00
Oct-2021	\$ 313.75
Sep-2021	\$ 2,981.25
Aug-2021	
Aug-2021	\$ 1,304.00
Dec-2021	\$ 920.00
Feb-2021	\$ 620.00
Jan-2021	\$ 568.00
Jul-2021	\$ 1,456.00
Jun-2021	\$ 1,484.00
Mar-2021	\$ 736.00
May-2021	\$ 1,060.00
Nov-2021	\$ 1,148.00
Oct-2021	\$ 1,300.00
Sep-2021	\$ 1,356.00
Aug-2021	
Aug-2021	\$ 3,448.00
Dec-2021	\$ 2,880.00
Feb-2021	\$ 2,400.00
Jan-2021	\$ 2,608.00
Jul-2021	\$ 3,816.00
Jun-2021	\$ 4,076.00
Mar-2021	\$ 2,220.00
May-2021	\$ 3,048.00
Nov-2021	\$ 3,160.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates		REC Cost
Oct-2021	\$	3,040.00
Sep-2021	\$	3,104.00
Apr-2021	\$	23,412.00
Aug-2021	\$	14,688.00
Dec-2021	\$	12,288.00
Feb-2021	\$	20,040.00
Jan-2021	\$	17,448.00
Jul-2021	\$	15,036.00
Jun-2021	\$	19,260.00
Mar-2021	\$	20,880.00
May-2021	\$	14,316.00
Nov-2021	\$	14,220.00
Oct-2021	\$	9,756.00
Sep-2021	\$	11,136.00
Aug-2021	\$	8,222.74
Dec-2021	\$	7,142.38
Feb-2021	\$	14,794.93
Jan-2021	\$	12,434.07
Jul-2021	\$	7,442.48
Jun-2021	\$	5,911.97
Mar-2021	\$	13,084.36
May-2021	\$	18,456.15
Nov-2021	\$	8,822.94
Oct-2021	\$	7,352.45
Sep-2021	\$	7,142.38
Apr-2021	\$	18,516.17
Aug-2021	\$	12,274.09
Dec-2021	\$	9,003.00
Feb-2021	\$	20,646.88
Jan-2021	\$	17,093.40
Jul-2021	\$	14,974.99
Jun-2021	\$	12,034.01
Mar-2021	\$	18,846.28
May-2021	\$	6,902.30
Nov-2021	\$	12,604.20
Oct-2021	\$	9,693.23
Sep-2021	\$	12,904.30
Apr-2021	\$	17,105.70
Aug-2021	\$	11,463.82
Dec-2021	\$	10,443.48
Feb-2021	\$	13,714.57
Jan-2021	\$	10,531.74
Jul-2021	\$	13,174.39
Jun-2021	\$	12,034.01
Mar-2021	\$	17,045.68
May-2021	\$	16,715.57
Nov-2021	\$	10,473.49
Oct-2021	\$	10,383.46
Sep-2021	\$	11,313.77
Aug-2021	\$	3,565.00
Dec-2021	\$	2,910.00
Feb-2021	\$	2,225.00
Jan-2021	\$	2,340.00
Jul-2021	\$	3,640.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates	REC Cost
Jun-2021	\$ 4,130.00
Mar-2021	\$ 1,815.00
May-2021	\$ 2,785.00
Nov-2021	\$ 3,300.00
Oct-2021	\$ 3,765.00
Sep-2021	\$ 3,830.00
██	
Aug-2021	\$ 1,480.00
Dec-2021	\$ 1,256.00
Feb-2021	\$ 988.00
Jan-2021	\$ 1,052.00
Jul-2021	\$ 1,696.00
Jun-2021	\$ 1,712.00
Mar-2021	\$ 944.00
May-2021	\$ 1,260.00
Nov-2021	\$ 1,436.00
Oct-2021	\$ 1,384.00
Sep-2021	\$ 1,592.00
██	
Aug-2021	\$ 3,148.00
Dec-2021	\$ 2,920.00
Feb-2021	\$ 2,320.00
Jan-2021	\$ 2,376.00
Jul-2021	\$ 3,580.00
Jun-2021	\$ 3,872.00
Mar-2021	\$ 2,124.00
May-2021	\$ 2,980.00
Nov-2021	\$ 3,196.00
Oct-2021	\$ 3,368.00
Sep-2021	\$ 3,408.00
██	
Aug-2021	\$ 3,955.00
Dec-2021	\$ 3,075.00
Feb-2021	\$ 2,505.00
Jan-2021	\$ 2,580.00
Jul-2021	\$ 4,100.00
Jun-2021	\$ 4,780.00
Mar-2021	\$ 1,545.00
May-2021	\$ 3,720.00
Nov-2021	\$ 3,445.00
Oct-2021	\$ 4,185.00
Sep-2021	\$ 4,330.00
██	
Aug-2021	\$ 1,730.25
Dec-2021	\$ 1,532.25
Feb-2021	\$ 1,161.00
Jan-2021	\$ 1,143.00
Jul-2021	\$ 1,966.50
Jun-2021	\$ 2,067.75
Mar-2021	\$ 1,046.25
May-2021	\$ 1,559.25
Nov-2021	\$ 1,656.00
Oct-2021	\$ 1,739.25
Sep-2021	\$ 1,811.25
██	
Dec-2021	\$ 804.00
Jan-2021	\$ 2,292.00
Nov-2021	\$ 916.00
Oct-2021	\$ 5,324.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates		REC Cost
Sep-2021	\$	8,380.00
Apr-2021	\$	-
Aug-2021	\$	-
Dec-2021	\$	-
Feb-2021	\$	-
Jan-2021	\$	-
Jul-2021	\$	-
Jun-2021	\$	-
Mar-2021	\$	-
May-2021	\$	-
Nov-2021	\$	-
Oct-2021	\$	-
Sep-2021	\$	-
Aug-2021	\$	3,656.00
Dec-2021	\$	2,896.00
Feb-2021	\$	2,188.00
Jan-2021	\$	2,292.00
Jul-2021	\$	4,036.00
Jun-2021	\$	4,252.00
Mar-2021	\$	2,116.00
May-2021	\$	3,160.00
Nov-2021	\$	3,524.00
Oct-2021	\$	3,904.00
Sep-2021	\$	3,896.00
Jan-2021	\$	1,504.00
Aug-2021	\$	4,565.00
Dec-2021	\$	3,740.00
Feb-2021	\$	2,720.00
Jan-2021	\$	2,950.00
Jul-2021	\$	4,900.00
Jun-2021	\$	5,105.00
Mar-2021	\$	2,225.00
May-2021	\$	3,905.00
Nov-2021	\$	4,310.00
Oct-2021	\$	4,800.00
Sep-2021	\$	4,825.00
Aug-2021	\$	2,148.00
Dec-2021	\$	1,652.00
Feb-2021	\$	1,332.00
Jan-2021	\$	1,440.00
Jul-2021	\$	2,224.00
Jun-2021	\$	2,492.00
Mar-2021	\$	1,252.00
May-2021	\$	1,940.00
Nov-2021	\$	1,984.00
Oct-2021	\$	2,240.00
Sep-2021	\$	2,292.00
Aug-2021	\$	2,120.00
Dec-2021	\$	1,696.00
Feb-2021	\$	1,208.00
Jan-2021	\$	1,284.00
Jul-2021	\$	2,164.00
Jun-2021	\$	2,420.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates	REC Cost	
Mar-2021	\$	1,204.00
May-2021	\$	1,840.00
Nov-2021	\$	1,968.00
Oct-2021	\$	2,216.00
Sep-2021	\$	2,244.00
Aug-2021	\$	3,464.00
Dec-2021	\$	2,584.00
Feb-2021	\$	2,104.00
Jan-2021	\$	2,184.00
Jul-2021	\$	3,848.00
Jun-2021	\$	3,944.00
Mar-2021	\$	1,956.00
May-2021	\$	2,896.00
Nov-2021	\$	3,176.00
Oct-2021	\$	3,644.00
Sep-2021	\$	3,640.00
Aug-2021	\$	2,152.50
Dec-2021	\$	1,850.00
Feb-2021	\$	1,372.50
Jan-2021	\$	1,495.00
Jul-2021	\$	2,227.50
Jun-2021	\$	2,477.50
Mar-2021	\$	1,305.00
May-2021	\$	1,912.50
Nov-2021	\$	2,072.50
Oct-2021	\$	2,290.00
Sep-2021	\$	2,310.00
Aug-2021	\$	3,528.00
Dec-2021	\$	2,872.00
Feb-2021	\$	2,260.00
Jan-2021	\$	2,252.00
Jul-2021	\$	3,832.00
Jun-2021	\$	4,048.00
Mar-2021	\$	2,048.00
May-2021	\$	2,976.00
Nov-2021	\$	3,284.00
Oct-2021	\$	3,556.00
Sep-2021	\$	3,808.00
Aug-2021	\$	1,110.00
Dec-2021	\$	792.50
Feb-2021	\$	690.00
Jan-2021	\$	676.25
Jul-2021	\$	1,071.25
Jun-2021	\$	1,241.25
Mar-2021	\$	553.75
May-2021	\$	821.25
Nov-2021	\$	956.25
Oct-2021	\$	1,128.75
Sep-2021	\$	1,187.50
Aug-2021	\$	1,494.00
Dec-2021	\$	1,185.75
Feb-2021	\$	994.50
Jan-2021	\$	1,154.25
Jul-2021	\$	1,554.75

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates	REC Cost
Jun-2021	\$ 1,734.75
Mar-2021	\$ 812.25
May-2021	\$ 1,361.25
Nov-2021	\$ 1,404.00
Oct-2021	\$ 1,566.00
Sep-2021	\$ 1,577.25
REDACTED	
Jan-2021	\$ 457.50
REDACTED	
Apr-2021	\$ 1,028.00
Dec-2021	\$ 928.00
Feb-2021	\$ 856.00
Jan-2021	\$ 856.00
Jul-2021	\$ 2,756.00
Jun-2021	\$ 1,488.00
Mar-2021	\$ 860.00
May-2021	\$ 1,488.00
Nov-2021	\$ 1,208.00
Oct-2021	\$ 1,316.00
Sep-2021	\$ 972.00
REDACTED	
Aug-2021	\$ 4,095.00
Dec-2021	\$ 3,310.00
Feb-2021	\$ 2,525.00
Jan-2021	\$ 2,700.00
Jul-2021	\$ 4,280.00
Jun-2021	\$ 4,790.00
Mar-2021	\$ 2,160.00
May-2021	\$ 3,670.00
Nov-2021	\$ 3,900.00
Oct-2021	\$ 4,300.00
Sep-2021	\$ 4,350.00
REDACTED	
Apr-2021	\$ 1,728.00
Aug-2021	\$ 1,428.00
Dec-2021	\$ 1,124.00
Jan-2021	\$ 1,784.00
Jul-2021	\$ 1,756.00
Jun-2021	\$ 2,528.00
Mar-2021	\$ 3,804.00
Nov-2021	\$ 944.00
Oct-2021	\$ 872.00
Sep-2021	\$ 1,272.00
REDACTED	
Aug-2021	\$ 2,199.24
Dec-2021	\$ 1,550.11
Feb-2021	\$ 1,940.00
Jan-2021	\$ 2,151.31
Jul-2021	\$ 2,278.56
Jun-2021	\$ 2,175.68
Mar-2021	\$ 2,070.60
May-2021	\$ 2,092.92
Nov-2021	\$ 2,083.20
Oct-2021	\$ 2,042.40
Sep-2021	\$ 1,861.02
REDACTED	
Aug-2021	\$ 1,801.41
Dec-2021	\$ 1,735.65
Feb-2021	\$ 1,579.64

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates		REC Cost
Jan-2021	\$	1,542.90
Jul-2021	\$	1,579.76
Jun-2021	\$	1,580.80
Mar-2021	\$	1,490.34
May-2021	\$	1,552.96
Nov-2021	\$	2,006.55
Oct-2021	\$	2,134.28
Sep-2021	\$	1,803.48
<hr/>		
Apr-2021	\$	11,500.80
Aug-2021	\$	9,618.43
Dec-2021	\$	6,290.42
Feb-2021	\$	11,269.14
Jan-2021	\$	11,388.60
Jul-2021	\$	10,987.03
Jun-2021	\$	9,981.45
Mar-2021	\$	10,070.00
May-2021	\$	9,876.74
Nov-2021	\$	6,585.68
Sep-2021	\$	15,613.26
<hr/>		
Apr-2021	\$	4,900.00
Aug-2021	\$	3,588.00
Dec-2021	\$	3,624.00
Jan-2021	\$	4,956.00
Jul-2021	\$	4,916.00
Jun-2021	\$	4,900.00
Mar-2021	\$	10,684.00
Nov-2021	\$	3,096.00
Oct-2021	\$	3,372.00
Sep-2021	\$	3,292.00
<hr/>		
Aug-2021	\$	2,807.13
Dec-2021	\$	3,259.70
Jan-2021	\$	4,622.64
Jul-2021	\$	3,176.73
Jun-2021	\$	4,322.78
May-2021	\$	13,147.44
Nov-2021	\$	4,693.65
Oct-2021	\$	3,743.74
Sep-2021	\$	2,985.20
<hr/>		
Apr-2021	\$	3,968.00
Aug-2021	\$	2,228.00
Dec-2021	\$	2,764.00
Jan-2021	\$	3,680.00
Jul-2021	\$	3,544.00
Jun-2021	\$	7,412.00
Mar-2021	\$	9,104.00
Nov-2021	\$	1,772.00
Oct-2021	\$	2,304.00
Sep-2021	\$	2,220.00
<hr/>		
Apr-2021	\$	6,620.00
Aug-2021	\$	3,692.00
Dec-2021	\$	5,328.00
Feb-2021	\$	7,708.00
Jan-2021	\$	6,492.00
Jul-2021	\$	5,472.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates	REC Cost
Jun-2021	\$ 12,512.00
Mar-2021	\$ 6,456.00
Nov-2021	\$ 2,828.00
Oct-2021	\$ 4,584.00
Sep-2021	\$ 3,276.00
Apr-2021	\$ 6,407.58
Aug-2021	\$ 7,698.00
Dec-2021	\$ 8,495.24
Feb-2021	\$ 13,201.40
Jan-2021	\$ 14,828.52
Jul-2021	\$ 6,931.00
Jun-2021	\$ 10,928.28
Mar-2021	\$ 12,472.26
May-2021	\$ 24,242.07
Nov-2021	\$ 12,006.96
Oct-2021	\$ 7,281.12
Sep-2021	\$ 9,683.10
Aug-2021	\$ 476.25
Dec-2021	\$ 396.25
Feb-2021	\$ 186.25
Jan-2021	\$ 252.50
Jul-2021	\$ 532.50
Jun-2021	\$ 550.00
Mar-2021	\$ 295.00
May-2021	\$ 411.25
Nov-2021	\$ 442.50
Oct-2021	\$ 496.25
Sep-2021	\$ 507.50
Jan-2021	\$ 72,412.00
Jul-2021	\$ 33,010.38
Jun-2021	\$ 157,893.37
Mar-2021	\$ 83,721.01
Oct-2021	\$ 10,766.51
Sep-2021	\$ 26,676.09
Apr-2021	\$ 405,975.00
Jan-2021	\$ 60,908.65
Jul-2021	\$ 152,770.00
Jun-2021	\$ 17,727.50
Nov-2021	\$ 90,000.00
Oct-2021	\$ 76,825.00
Aug-2021	\$ 3,548.00
Dec-2021	\$ 2,812.00
Feb-2021	\$ 2,336.00
Jan-2021	\$ 2,488.00
Jul-2021	\$ 3,980.00
Jun-2021	\$ 4,188.00
Mar-2021	\$ 2,208.00
May-2021	\$ 3,100.00
Nov-2021	\$ 3,384.00
Oct-2021	\$ 3,588.00
Sep-2021	\$ 3,824.00
Aug-2021	\$ 1,986.75
Jul-2021	\$ 2,268.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates	REC Cost
Jun-2021	\$ 2,322.00
May-2021	\$ 4,135.50
Sep-2021	\$ 2,193.75
Dec-2021	\$ 615.00
Feb-2021	\$ 751.50
Jan-2021	\$ 1,734.00
Nov-2021	\$ 436.25
Oct-2021	\$ 2,393.75
Sep-2021	\$ 4,255.00
Dec-2021	\$ 312.50
Feb-2021	\$ 996.00
Jul-2021	\$ 425.00
Nov-2021	\$ 171.25
Oct-2021	\$ 2,055.00
Sep-2021	\$ 1,921.25
Aug-2021	\$ 123.75
Dec-2021	\$ 10.00
Jan-2021	\$ 892.00
Jul-2021	\$ 203.75
Jun-2021	\$ 118.75
May-2021	\$ 202.50
Nov-2021	\$ 3.75
Oct-2021	\$ 76.25
Sep-2021	\$ 36.25
Apr-2021	\$ 319,849.20
Aug-2021	\$ 401,931.20
Dec-2021	\$ 848,691.80
Feb-2021	\$ 359,537.20
Jan-2021	\$ 665,789.47
Jul-2021	\$ 353,313.40
Jun-2021	\$ 339,242.20
Mar-2021	\$ 322,825.80
May-2021	\$ 355,658.60
Oct-2021	\$ 682,543.40
Sep-2021	\$ 672,350.80
Apr-2021	\$ 3,907.75
Dec-2021	\$ 7,777.00
Feb-2021	\$ 5,337.75
Jan-2021	\$ 6,879.60
Jun-2021	\$ 3,723.50
Mar-2021	\$ 3,789.50
May-2021	\$ 6,206.75
Nov-2021	\$ 6,949.25
Oct-2021	\$ 4,097.50
Sep-2021	\$ 6,616.50
Aug-2021	\$ 2,520.00
Dec-2021	\$ 1,992.00
Feb-2021	\$ 1,320.00
Jan-2021	\$ 1,224.00
Jul-2021	\$ 2,668.00
Jun-2021	\$ 2,428.00
Mar-2021	\$ 1,444.00
May-2021	\$ 1,988.00

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates		REC Cost
Nov-2021	\$	2,288.00
Oct-2021	\$	2,480.00
Sep-2021	\$	2,648.00
Dec-2021	\$	1,674.00
Nov-2021	\$	1,633.50
Oct-2021	\$	10,226.25
Aug-2021	\$	1,870.00
Dec-2021	\$	1,600.00
Feb-2021	\$	1,160.00
Jan-2021	\$	1,315.00
Jul-2021	\$	2,030.00
Jun-2021	\$	2,145.00
Mar-2021	\$	1,110.00
May-2021	\$	1,620.00
Nov-2021	\$	1,785.00
Oct-2021	\$	1,935.00
Sep-2021	\$	2,010.00
Apr-2021	\$	185,644.80
Jan-2021	\$	298,625.60
Jul-2021	\$	222,023.68
Jun-2021	\$	289,249.60
Mar-2021	\$	528,712.64
May-2021	\$	386,947.52
Nov-2021	\$	572,592.32
Sep-2021	\$	579,624.32
Aug-2021	\$	2,645.00
Dec-2021	\$	2,125.00
Feb-2021	\$	1,460.00
Jan-2021	\$	1,330.00
Jul-2021	\$	3,015.00
Jun-2021	\$	3,070.00
Mar-2021	\$	1,545.00
May-2021	\$	2,190.00
Nov-2021	\$	2,365.00
Oct-2021	\$	2,815.00
Sep-2021	\$	2,810.00
Aug-2021	\$	4,605.00
Dec-2021	\$	3,760.00
Feb-2021	\$	2,840.00
Jan-2021	\$	3,050.00
Jul-2021	\$	5,065.00
Jun-2021	\$	5,130.00
Mar-2021	\$	2,745.00
May-2021	\$	3,795.00
Nov-2021	\$	4,435.00
Oct-2021	\$	4,835.00
Sep-2021	\$	4,975.00
Apr-2021	\$	915.00
Aug-2021	\$	1,670.00
Dec-2021	\$	1,410.00
Jan-2021	\$	2,550.00
Jul-2021	\$	1,485.00
Jun-2021	\$	1,685.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates		REC Cost
Mar-2021	\$	2,155.00
May-2021	\$	1,575.00
Oct-2021	\$	3,060.00
Aug-2021		
Aug-2021	\$	6,323.75
Dec-2021	\$	3,921.25
Jul-2021	\$	5,506.25
Jun-2021	\$	40,636.25
Nov-2021	\$	4,927.50
Oct-2021	\$	5,023.75
Aug-2021		
Aug-2021	\$	911.25
Dec-2021	\$	773.75
Feb-2021	\$	590.00
Jan-2021	\$	646.25
Jul-2021	\$	1,018.75
Jun-2021	\$	1,835.00
Mar-2021	\$	540.00
Nov-2021	\$	881.25
Oct-2021	\$	987.50
Sep-2021	\$	941.25
Apr-2021		
Apr-2021	\$	335,652.36
Aug-2021	\$	259,387.92
Dec-2021	\$	162,852.30
Feb-2021	\$	167,806.45
Jan-2021	\$	446,176.34
Jul-2021	\$	208,158.33
Mar-2021	\$	276,345.16
May-2021	\$	196,228.56
Nov-2021	\$	165,845.68
Oct-2021	\$	202,257.31
Sep-2021	\$	94,579.68
Aug-2021		
Aug-2021	\$	1,280.00
Dec-2021	\$	1,020.00
Feb-2021	\$	548.00
Jan-2021	\$	396.00
Jul-2021	\$	1,580.00
Jun-2021	\$	1,640.00
Mar-2021	\$	792.00
May-2021	\$	1,184.00
Nov-2021	\$	1,220.00
Oct-2021	\$	1,360.00
Sep-2021	\$	1,348.00
Aug-2021		
Aug-2021	\$	3,364.00
Dec-2021	\$	2,424.00
Feb-2021	\$	1,600.00
Jan-2021	\$	1,448.00
Jul-2021	\$	3,704.00
Jun-2021	\$	3,828.00
Mar-2021	\$	1,880.00
May-2021	\$	2,784.00
Nov-2021	\$	3,012.00
Oct-2021	\$	3,412.00
Sep-2021	\$	3,556.00
Aug-2021		
Aug-2021	\$	4,190.00

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates	REC Cost
Dec-2021	\$ 3,510.00
Feb-2021	\$ 2,750.00
Jan-2021	\$ 2,980.00
Jul-2021	\$ 4,740.00
Jun-2021	\$ 5,055.00
Mar-2021	\$ 2,600.00
May-2021	\$ 3,795.00
Nov-2021	\$ 4,035.00
Oct-2021	\$ 4,365.00
Sep-2021	\$ 4,465.00
Nov-2021	
Nov-2021	\$ 1,977.75
Aug-2021	
Aug-2021	\$ 2,928.00
Dec-2021	\$ 2,304.00
Feb-2021	\$ 1,852.00
Jan-2021	\$ 1,948.00
Jul-2021	\$ 3,332.00
Jun-2021	\$ 6,116.00
Mar-2021	\$ 1,896.00
Nov-2021	\$ 2,840.00
Oct-2021	\$ 3,076.00
Sep-2021	\$ 3,168.00
Aug-2021	
Aug-2021	\$ 3,148.00
Dec-2021	\$ 2,940.00
Feb-2021	\$ 2,144.00
Jan-2021	\$ 2,312.00
Jul-2021	\$ 3,952.00
Jun-2021	\$ 4,072.00
Mar-2021	\$ 2,084.00
May-2021	\$ 3,060.00
Nov-2021	\$ 3,408.00
Oct-2021	\$ 3,740.00
Sep-2021	\$ 3,796.00
Apr-2021	
Apr-2021	\$ 508.00
Aug-2021	\$ 348.75
Dec-2021	\$ 143.75
Feb-2021	\$ 512.00
Jan-2021	\$ 468.00
Jul-2021	\$ 572.00
Mar-2021	\$ 536.00
May-2021	\$ 520.00
Nov-2021	\$ 125.00
Oct-2021	\$ 156.25
Sep-2021	\$ 125.00
Aug-2021	
Aug-2021	\$ 3,688.00
Dec-2021	\$ 2,868.00
Feb-2021	\$ 2,120.00
Jan-2021	\$ 2,260.00
Jul-2021	\$ 3,836.00
Jun-2021	\$ 4,212.00
Mar-2021	\$ 2,068.00
May-2021	\$ 3,152.00
Nov-2021	\$ 3,480.00
Oct-2021	\$ 3,728.00
Sep-2021	\$ 3,900.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates	REC Cost
Dec-2021	\$ 29,960.00
Feb-2021	\$ 57,540.00
Jul-2021	\$ 29,820.00
Jun-2021	\$ 28,420.00
Mar-2021	\$ 24,920.00
May-2021	\$ 29,400.00
Oct-2021	\$ 19,460.00
Sep-2021	\$ 35,280.00
Aug-2021	\$ 4,545.00
Dec-2021	\$ 3,495.00
Feb-2021	\$ 2,670.00
Jan-2021	\$ 2,930.00
Jul-2021	\$ 4,540.00
Jun-2021	\$ 5,135.00
Mar-2021	\$ 2,595.00
May-2021	\$ 3,905.00
Nov-2021	\$ 4,125.00
Oct-2021	\$ 4,490.00
Sep-2021	\$ 4,635.00
Apr-2021	\$ 48,335.00
Dec-2021	\$ 392.50
Feb-2021	\$ 320.00
Jan-2021	\$ 44,687.50
Jul-2021	\$ 72,498.75
Jun-2021	\$ 38,203.75
Mar-2021	\$ 21,847.50
May-2021	\$ 40,020.00
Oct-2021	\$ 59,640.00
Sep-2021	\$ 35,168.75
Aug-2021	\$ 29,124.15
Dec-2021	\$ 20,306.52
Feb-2021	\$ 21,124.74
Jan-2021	\$ 21,128.85
Jul-2021	\$ 28,751.67
Jun-2021	\$ 30,955.00
Mar-2021	\$ 21,166.52
May-2021	\$ 57,800.35
Nov-2021	\$ 21,223.15
Oct-2021	\$ 23,520.40
Sep-2021	\$ 28,362.72
Jul-2021	\$ 877.50
Jun-2021	\$ 911.25
Sep-2021	\$ 4,785.75
Aug-2021	\$ 1,302.75
Feb-2021	\$ 445.50
Jan-2021	\$ 490.50
Jul-2021	\$ 715.50
Jun-2021	\$ 605.25
Mar-2021	\$ 465.75
May-2021	\$ 708.75
Sep-2021	\$ 643.50
Jul-2021	\$ 1,489.50

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates		REC Cost
Jun-2021	\$	1,716.75
Sep-2021	\$	8,748.00
 		
Aug-2021	\$	1,011.69
Dec-2021	\$	636.99
Feb-2021	\$	449.64
Jan-2021	\$	487.11
Jul-2021	\$	1,049.16
Jun-2021	\$	1,049.16
Mar-2021	\$	487.11
May-2021	\$	786.87
Nov-2021	\$	861.81
Oct-2021	\$	1,011.69
Sep-2021	\$	1,049.16
 		
Aug-2021	\$	42,164.82
Dec-2021	\$	29,910.02
Feb-2021	\$	28,316.70
Jan-2021	\$	28,216.56
Jul-2021	\$	41,915.52
Jun-2021	\$	44,881.80
Mar-2021	\$	29,193.10
May-2021	\$	84,267.00
Nov-2021	\$	31,097.15
Oct-2021	\$	34,334.04
Sep-2021	\$	37,563.82
 		
Aug-2021	\$	3,612.00
Dec-2021	\$	2,892.00
Feb-2021	\$	2,268.00
Jan-2021	\$	2,448.00
Jul-2021	\$	3,444.00
Jun-2021	\$	2,916.00
Mar-2021	\$	2,132.00
May-2021	\$	3,096.00
Nov-2021	\$	3,404.00
Oct-2021	\$	3,024.00
Sep-2021	\$	3,640.00
 		
Aug-2021	\$	3,440.00
Dec-2021	\$	3,080.00
Feb-2021	\$	2,232.00
Jan-2021	\$	2,460.00
Jul-2021	\$	3,964.00
Jun-2021	\$	4,160.00
Mar-2021	\$	2,148.00
May-2021	\$	3,124.00
Nov-2021	\$	3,404.00
Oct-2021	\$	3,996.00
Sep-2021	\$	4,020.00
 		
Aug-2021	\$	2,045.00
Dec-2021	\$	1,612.50
Feb-2021	\$	1,260.00
Jan-2021	\$	1,357.50
Jul-2021	\$	2,220.00
Jun-2021	\$	2,357.50
Mar-2021	\$	1,205.00
May-2021	\$	1,715.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates		REC Cost
Nov-2021	\$	1,860.00
Oct-2021	\$	1,975.00
Sep-2021	\$	2,105.00
<hr/>		
May-2021	\$	349,284.75
<hr/>		
Aug-2021	\$	1,293.75
Dec-2021	\$	543.75
Feb-2021	\$	626.25
Jan-2021	\$	615.00
Jul-2021	\$	1,392.50
Jun-2021	\$	1,305.00
Mar-2021	\$	672.50
May-2021	\$	1,016.25
Nov-2021	\$	311.25
Sep-2021	\$	1,146.25
<hr/>		
Aug-2021	\$	572.00
Dec-2021	\$	364.00
Feb-2021	\$	268.00
Jan-2021	\$	288.00
Jul-2021	\$	568.00
Jun-2021	\$	616.00
Mar-2021	\$	288.00
May-2021	\$	472.00
Nov-2021	\$	464.00
Oct-2021	\$	560.00
Sep-2021	\$	560.00
<hr/>		
Aug-2021	\$	1,824.75
Dec-2021	\$	1,469.25
Feb-2021	\$	1,197.00
Jan-2021	\$	1,233.00
Jul-2021	\$	2,004.75
Jun-2021	\$	2,110.50
Mar-2021	\$	1,165.50
May-2021	\$	1,606.50
Nov-2021	\$	1,734.75
Oct-2021	\$	1,905.75
Sep-2021	\$	1,917.00
<hr/>		
Apr-2021	\$	14,567.10
Aug-2021	\$	14,046.76
Dec-2021	\$	15,006.06
Feb-2021	\$	17,036.10
Jan-2021	\$	14,983.65
Jul-2021	\$	15,114.50
Jun-2021	\$	15,171.76
May-2021	\$	16,018.80
Nov-2021	\$	13,887.86
Oct-2021	\$	15,458.32
Sep-2021	\$	14,700.84
<hr/>		
Apr-2021	\$	271,152.00
Aug-2021	\$	367,784.00
Dec-2021	\$	376,010.00
Feb-2021	\$	341,544.00
Jan-2021	\$	371,918.00
Jul-2021	\$	352,296.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates	REC Cost
Jun-2021	\$ 357,394.00
Mar-2021	\$ 248,730.00
May-2021	\$ 308,534.00
Nov-2021	\$ 412,562.00
Oct-2021	\$ 365,220.00
Sep-2021	\$ 239,510.00
Apr-2021	\$ 295,932.00
Aug-2021	\$ 452,718.00
Dec-2021	\$ 472,752.00
Feb-2021	\$ 451,836.00
Jan-2021	\$ 472,920.00
Jul-2021	\$ 460,026.00
Jun-2021	\$ 484,512.00
Mar-2021	\$ 348,390.00
May-2021	\$ 400,428.00
Nov-2021	\$ 549,822.00
Oct-2021	\$ 535,794.00
Sep-2021	\$ 440,578.00
Dec-2021	\$ 2,532.00
Nov-2021	\$ 19,035.00
Aug-2021	\$ 4,255.00
Dec-2021	\$ 3,270.00
Feb-2021	\$ 2,180.00
Jan-2021	\$ 2,365.00
Jul-2021	\$ 4,455.00
Jun-2021	\$ 4,695.00
Mar-2021	\$ 2,255.00
May-2021	\$ 3,395.00
Nov-2021	\$ 3,945.00
Oct-2021	\$ 4,560.00
Sep-2021	\$ 4,675.00
Aug-2021	\$ 1,680.75
Dec-2021	\$ 1,431.00
Feb-2021	\$ 1,095.75
Jan-2021	\$ 1,176.75
Jul-2021	\$ 1,786.50
Jun-2021	\$ 2,009.25
Mar-2021	\$ 1,055.25
May-2021	\$ 1,557.00
Nov-2021	\$ 1,649.25
Oct-2021	\$ 1,674.00
Sep-2021	\$ 1,779.75
Aug-2021	\$ 1,528.00
Dec-2021	\$ 1,200.00
Feb-2021	\$ 760.00
Jan-2021	\$ 716.00
Jul-2021	\$ 1,588.00
Jun-2021	\$ 1,704.00
Mar-2021	\$ 804.00
May-2021	\$ 1,276.00
Nov-2021	\$ 1,412.00
Oct-2021	\$ 1,576.00
Sep-2021	\$ 1,636.00

OFFICIAL COPY

Mar 18 2022

DUKE ENERGY CAROLINAS, LLC
Docket No. E-7, Sub 1264
2021 REPS Compliance Report
Dates and Amounts of Payments for RECs - Calendar Year 2021

Redacted Version
Presson Exhibit 1, Appendix 1
March 18, 2022

Counterparty and Payment Dates		REC Cost
Apr-2021	\$	363.75
Jan-2021	\$	661.25
Jul-2021	\$	462.50
Jun-2021	\$	513.75
Mar-2021	\$	466.25
Nov-2021	\$	332.50
Oct-2021	\$	471.25
Sep-2021	\$	473.75
<hr/>		
Dec-2021	\$	1,633.50
Nov-2021	\$	1,631.25
Oct-2021	\$	10,026.00
<hr/>		
Aug-2021	\$	2,516.00
Dec-2021	\$	1,984.00
Feb-2021	\$	1,584.00
Jan-2021	\$	1,660.00
Jul-2021	\$	2,516.00
Jun-2021	\$	2,792.00
Mar-2021	\$	1,476.00
May-2021	\$	2,144.00
Nov-2021	\$	2,032.00
Oct-2021	\$	2,064.00
Sep-2021	\$	2,448.00
<hr/>		
Aug-2021	\$	1,136.00
Dec-2021	\$	968.00
Feb-2021	\$	804.00
Jan-2021	\$	816.00
Jul-2021	\$	1,400.00
Jun-2021	\$	1,536.00
Mar-2021	\$	804.00
May-2021	\$	976.00
Nov-2021	\$	1,220.00
Oct-2021	\$	1,324.00
Sep-2021	\$	1,368.00

[END CONFIDENTIAL]

OFFICIAL COPY

Mar 18 2022