



Kathleen H. Richard
Senior Counsel

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November 3, 2023

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 Monthly Servicers Certificates
December, 2021 through September, 2023
Docket No. E-7, Sub 1243**

Dear Ms. Dunston:

On May 10, 2021, the Commission issued a *Financing Order* in the above-referenced docket. In this order the Commission, in Finding of Fact 22, approved the servicing agreement as filed in this docket on February 18, 2021. Article III – Role of Servicer, Section III.01.(b)(i) reads as follows, in part:

(b) Reporting Functions.

(i) Monthly Servicer's Certificate. On or before the last Servicer Business Day of each month, the Servicer shall prepare and deliver to the Issuer, the Indenture Trustee, the SRB Trustee, the Commission and the Rating Agencies a written report substantially in the form of Exhibit B (a "Monthly Servicer's Certificate") setting forth certain information relating to Storm Recovery Charge Payments in connection with the Series Charges received by the Servicer during the Collection Period preceding such date . . .

In accordance with this agreement, Duke Energy Carolinas, LLC submits the Monthly Servicer's Certificates for December, 2021 through September, 2023 for filing in this matter.

Please do not hesitate to contact me if you have any questions or need additional information.

Sincerely,

Kathleen H. Richard

Enclosures

cc: Parties of record

OFFICIAL COPY

Nov 03 2023

CERTIFICATE OF SERVICE

I certify that a copy of Duke Energy Carolinas, LLC's Monthly Servicers Certificates for December, 2021 through September, 2023, in Docket No. E-7, Sub 1243, has been served by hand delivery, email or by depositing a copy in the United States mail, postage prepaid, properly addressed to parties of record.

This the 3rd day of November, 2023.



Kathleen H. Richard
Senior Counsel
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Tel 919.546.6776
kathleen.richard@duke-energy.com

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC
\$237,210,000 Series A Senior Secured Storm Recovery Bonds

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding 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: **September 2023**

Current BILLING MONTH: 09/01/2023 - 09/30/2023

Standard Billing for prior BILLING MONTH: August 2023

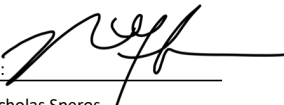
Residential Total Billed	\$ 256,108,519	
Residential Storm Securitization Billed	1,315,041	0.51%
General Service Billed	194,344,879	
General Service Storm Securitization Billed	313,763	0.16%
Industrial Service Total Billed	75,470,848	
Industrial Service Storm Securitization Billed	81,173	0.11%
Lighting Total Billed	12,285,945	
Lighting Storm Securitization Billed	62,441	0.51%
<u>Net Write-offs as a % of Total Billed Revenue (see Note 1)</u>		
Non-Residential Class Customer Write-offs	-	
Residential Class Customer Write-offs	-	
Total Write-offs	1.05%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 1,142,748	
General Service Storm Securitization Collected	272,654	
Industrial Service Storm Securitization Collected	70,538	
Lighting Storm Securitization Collected	54,260	
Sub-Total of Storm Securitization Collected	\$ 1,540,200	
Total Current Storm Securitization Collected and Remitted		
	\$ 1,540,200	
Aggregate Storm Securitization Remittances for July 2023 BILLING MONTH	\$ 962,191	
Aggregate Storm Securitization Remittances for August 2023 BILLING MONTH	\$ 1,835,781	
Aggregate Storm Securitization Remittances for September 2023 BILLING MONTH	\$ 1,540,200	
Aggregate Storm Securitization Remittances for October 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for November 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for December 2023 BILLING MONTH		
Total Storm Securitization Remittances	\$ 4,338,172	
Current BILLING MONTH: 09/01/2023 - 09/30/2023		

Executed as of this 4th day of October 2023.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

 Nicholas Speros
 Director of Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.
****Note 2:** Storm securitization collections allocated based on prior month billings.

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC
\$237,210,000 Series A Senior Secured Storm Recovery Bonds

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding LLC, as Issuer (the "Servicing Agreement"), the Servicer does hereby certify as follows:

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Current BILLING MONTH: **August 2023**

Current BILLING MONTH: 08/01/2023 - 08/31/2023

Standard Billing for prior BILLING MONTH: July 2023

Residential Total Billed	\$ 234,080,794	
Residential Storm Securitization Billed	1,046,306	0.45%
General Service Billed	182,660,084	
General Service Storm Securitization Billed	301,811	0.17%
Industrial Service Total Billed	71,661,436	
Industrial Service Storm Securitization Billed	76,868	0.11%
Lighting Total Billed	12,293,633	
Lighting Storm Securitization Billed	69,864	0.57%
<hr/>		
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	1.05%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 1,284,938	
General Service Storm Securitization Collected	370,646	
Industrial Service Storm Securitization Collected	94,399	
Lighting Storm Securitization Collected	85,798	
Sub-Total of Storm Securitization Collected	\$ 1,835,781	
Total Current Storm Securitization Collected and Remitted	\$ 1,835,781	
Aggregate Storm Securitization Remittances for July 2023 BILLING MONTH	\$ 962,191	
Aggregate Storm Securitization Remittances for August 2023 BILLING MONTH	\$ 1,835,781	
Aggregate Storm Securitization Remittances for September 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for October 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for November 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for December 2023 BILLING MONTH		
Total Storm Securitization Remittances	\$ 2,797,972	
Current BILLING MONTH: 08/01/2023 - 08/31/2023		

Executed as of this 8th day of September 2023.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

Nicholas Speros
Director of Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.
****Note 2:** Storm securitization collections allocated based on prior month billings.

**MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC
\$237,210,000 Series A Senior Secured Storm Recovery Bonds**

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding LLC, as Issuer (the "Servicing Agreement"), the Servicer does hereby certify as follows:

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Current BILLING MONTH: **July 2023**

Current BILLING MONTH: 07/01/2023 - 07/31/2023

Standard Billing for prior BILLING MONTH: June 2023

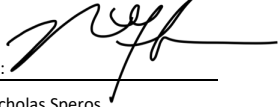
Residential Total Billed	\$ 180,664,064	
Residential Storm Securitization Billed	688,805	0.38%
General Service Billed	156,158,312	
General Service Storm Securitization Billed	287,871	0.18%
Industrial Service Total Billed	65,051,324	
Industrial Service Storm Securitization Billed	78,176	0.12%
Lighting Total Billed	12,100,758	
Lighting Storm Securitization Billed	73,790	0.61%
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	1.69%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 587,221	
General Service Storm Securitization Collected	245,416	
Industrial Service Storm Securitization Collected	66,646	
Lighting Storm Securitization Collected	62,907	
Sub-Total of Storm Securitization Collected	\$ 962,191	
Total Current Storm Securitization Collected and Remitted	\$ 962,191	
Aggregate Storm Securitization Remittances for July 2023 BILLING MONTH	\$ 962,191	
Aggregate Storm Securitization Remittances for August 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for September 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for October 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for November 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for December 2023 BILLING MONTH		
Total Storm Securitization Remittances	\$ 962,191	
Current BILLING MONTH: 07/01/2023 - 07/31/2023		

Executed as of this 4th day of August 2023.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

Nicholas Speros
Director of Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.
****Note 2:** Storm securitization collections allocated based on prior month billings.

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC
\$237,210,000 Series A Senior Secured Storm Recovery Bonds

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding 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 2023**

Current BILLING MONTH: 06/01/2023 - 06/30/2023

Standard Billing for prior BILLING MONTH: May 2023

Residential Total Billed	\$ 155,584,572	
Residential Storm Securitization Billed	581,179	0.37%
General Service Billed	135,655,978	
General Service Storm Securitization Billed	251,706	0.19%
Industrial Service Total Billed	57,832,411	
Industrial Service Storm Securitization Billed	73,718	0.13%
Lighting Total Billed	11,665,857	
Lighting Storm Securitization Billed	71,408	0.61%
 <u>Net Write-offs as a % of Total Billed Revenue (see Note 1)</u>		
Non-Residential Class Customer Write-offs	-	
Residential Class Customer Write-offs	-	
Total Write-offs	1.69%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 614,804	
General Service Storm Securitization Collected	266,268	
Industrial Service Storm Securitization Collected	77,983	
Lighting Storm Securitization Collected	75,540	
Sub-Total of Storm Securitization Collected	\$ 1,034,595	
 Total Current Storm Securitization Collected and Remitted		
	\$ 1,034,595	
Aggregate Storm Securitization Remittances for January 2023 BILLING MONTH	\$ 1,355,039	
Aggregate Storm Securitization Remittances for February 2023 BILLING MONTH	\$ 1,707,872	
Aggregate Storm Securitization Remittances for March 2023 BILLING MONTH	\$ 1,389,955	
Aggregate Storm Securitization Remittances for April 2023 BILLING MONTH	\$ 985,985	
Aggregate Storm Securitization Remittances for May 2023 BILLING MONTH	\$ 1,161,040	
Aggregate Storm Securitization Remittances for June 2023 BILLING MONTH	\$ 1,034,595	
Total Storm Securitization Remittances	\$ 7,634,486	
Current BILLING MONTH: 06/01/2023 - 06/30/2023		

Executed as of this 12th day of July 2023.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

Nicholas Speros
Director of Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.
****Note 2:** Storm securitization collections allocated based on prior month billings.

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC
\$237,210,000 Series A Senior Secured Storm Recovery Bonds

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding LLC, as Issuer (the "Servicing Agreement"), the Servicer does hereby certify as follows:

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Current BILLING MONTH: **May 2023**

Current BILLING MONTH: 05/01/2023 - 05/31/2023

Standard Billing for prior BILLING MONTH: April 2023


Residential Total Billed	\$ 172,459,793	
Residential Storm Securitization Billed	661,714	0.38%
General Service Billed	142,996,998	
General Service Storm Securitization Billed	267,093	0.19%
Industrial Service Total Billed	58,584,636	
Industrial Service Storm Securitization Billed	74,204	0.13%
Lighting Total Billed	12,337,632	
Lighting Storm Securitization Billed	77,541	0.63%
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	1.69%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 711,005	
General Service Storm Securitization Collected	286,988	
Industrial Service Storm Securitization Collected	79,731	
Lighting Storm Securitization Collected	83,317	
Sub-Total of Storm Securitization Collected	\$ 1,161,040	
Total Current Storm Securitization Collected and Remitted		
	\$ 1,161,040	
Aggregate Storm Securitization Remittances for January 2023 BILLING MONTH	\$ 1,355,039	
Aggregate Storm Securitization Remittances for February 2023 BILLING MONTH	\$ 1,707,872	
Aggregate Storm Securitization Remittances for March 2023 BILLING MONTH	\$ 1,389,955	
Aggregate Storm Securitization Remittances for April 2023 BILLING MONTH	\$ 985,985	
Aggregate Storm Securitization Remittances for May 2023 BILLING MONTH	\$ 1,161,040	
Aggregate Storm Securitization Remittances for June 2023 BILLING MONTH		
Total Storm Securitization Remittances	\$ 6,599,892	
Current BILLING MONTH: 05/01/2023 - 05/31/2023		

Executed as of this 6th day of June 2023.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

 Nicholas Speros
 Director of Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.
****Note 2:** Storm securitization collections allocated based on prior month billings.

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC
\$237,210,000 Series A Senior Secured Storm Recovery Bonds

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding LLC, as Issuer (the "Servicing Agreement"), the Servicer does hereby certify as follows:

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Current BILLING MONTH: **April 2023**

Current BILLING MONTH: 04/01/2023 - 04/30/2023

Standard Billing for prior BILLING MONTH: March 2023

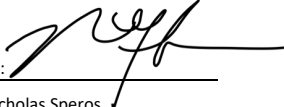
Residential Total Billed	\$ 187,264,307	
Residential Storm Securitization Billed	725,311	0.39%
General Service Billed	142,612,886	
General Service Storm Securitization Billed	259,291	0.18%
Industrial Service Total Billed	57,918,668	
Industrial Service Storm Securitization Billed	72,121	0.12%
Lighting Total Billed	12,170,331	
Lighting Storm Securitization Billed	75,829	0.62%
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	1.69%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 631,446	
General Service Storm Securitization Collected	225,735	
Industrial Service Storm Securitization Collected	62,787	
Lighting Storm Securitization Collected	66,016	
Sub-Total of Storm Securitization Collected	\$ 985,985	
Total Current Storm Securitization Collected and Remitted	\$ 985,985	
Aggregate Storm Securitization Remittances for January 2023 BILLING MONTH	\$ 1,355,039	
Aggregate Storm Securitization Remittances for February 2023 BILLING MONTH	\$ 1,707,872	
Aggregate Storm Securitization Remittances for March 2023 BILLING MONTH	\$ 1,389,955	
Aggregate Storm Securitization Remittances for April 2023 BILLING MONTH	\$ 985,985	
Aggregate Storm Securitization Remittances for May 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for June 2023 BILLING MONTH		
Total Storm Securitization Remittances	\$ 5,438,851	
Current BILLING MONTH: 04/01/2023 - 04/30/2023		

Executed as of this 5th day of May 2023.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

 Nicholas Speros
 Director of Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.
****Note 2:** Storm securitization collections allocated based on prior month billings.

MONTHLY SERVICER'S CERTIFICATE
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Current BILLING MONTH: **March 2023**

Current BILLING MONTH: 03/01/2023 - 03/31/2023

Standard Billing for prior BILLING MONTH: February 2023

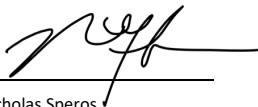
Residential Total Billed	\$ 203,649,766	
Residential Storm Securitization Billed	816,843	0.40%
General Service Billed	139,464,887	
General Service Storm Securitization Billed	257,283	0.18%
Industrial Service Total Billed	56,773,172	
Industrial Service Storm Securitization Billed	72,281	0.13%
Lighting Total Billed	11,802,745	
Lighting Storm Securitization Billed	73,524	0.62%
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	1.69%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 930,687	
General Service Storm Securitization Collected	293,141	
Industrial Service Storm Securitization Collected	82,355	
Lighting Storm Securitization Collected	83,771	
Sub-Total of Storm Securitization Collected	\$ 1,389,955	
Total Current Storm Securitization Collected and Remitted	\$ 1,389,955	
Aggregate Storm Securitization Remittances for January 2023 BILLING MONTH	\$ 1,355,039	
Aggregate Storm Securitization Remittances for February 2023 BILLING MONTH	\$ 1,707,872	
Aggregate Storm Securitization Remittances for March 2023 BILLING MONTH	\$ 1,389,955	
Aggregate Storm Securitization Remittances for April 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for May 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for June 2023 BILLING MONTH		
Total Storm Securitization Remittances	\$ 4,452,866	
Current BILLING MONTH: 03/01/2023 - 03/31/2023		

Executed as of this 11th day of April 2023.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

 Nicholas Speros
 Director of Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.
****Note 2:** Storm securitization collections allocated based on prior month billings.

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC
\$237,210,000 Series A Senior Secured Storm Recovery Bonds

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Current BILLING MONTH: **February 2023**

Current BILLING MONTH: 02/01/2023 - 02/28/2023

Standard Billing for prior BILLING MONTH: January 2023

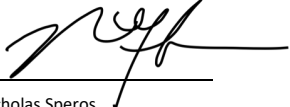
Residential Total Billed	\$ 259,114,346	
Residential Storm Securitization Billed	1,221,236	0.47%
General Service Billed	157,933,888	
General Service Storm Securitization Billed	329,187	0.21%
Industrial Service Total Billed	55,270,705	
Industrial Service Storm Securitization Billed	72,553	0.13%
Lighting Total Billed	3,461,318	
Lighting Storm Securitization Billed	26,435	0.76%
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	1.69%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 1,264,521	
General Service Storm Securitization Collected	340,854	
Industrial Service Storm Securitization Collected	75,124	
Lighting Storm Securitization Collected	27,372	
Sub-Total of Storm Securitization Collected	\$ 1,707,872	
Total Current Storm Securitization Collected and Remitted	\$ 1,707,872	
Aggregate Storm Securitization Remittances for January 2023 BILLING MONTH	\$ 1,355,039	
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Aggregate Storm Securitization Remittances for March 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for April 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for May 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for June 2023 BILLING MONTH		
Total Storm Securitization Remittances	\$ 3,062,910	
Current BILLING MONTH: 02/1/2023 - 02/28/2023		

Executed as of this 7th day of March 2023.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

Nicholas Speros
Director of Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.
****Note 2:** Storm securitization collections allocated based on prior month billings.

MONTHLY SERVICER'S CERTIFICATE
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Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding LLC, as Issuer (the "Servicing Agreement"), the Servicer does hereby certify as follows:

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Current BILLING MONTH: **January 2023**

Current BILLING MONTH: 01/01/2023 - 01/31/2023

Standard Billing for prior BILLING MONTH: December 2022

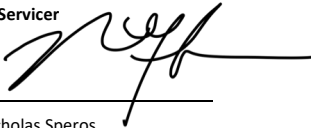
Residential Total Billed	\$ 231,406,773	
Residential Storm Securitization Billed	1,177,916	0.51%
General Service Billed	156,756,251	
General Service Storm Securitization Billed	335,048	0.21%
Industrial Service Total Billed	57,494,165	
Industrial Service Storm Securitization Billed	78,870	0.14%
Lighting Total Billed	3,440,062	
Lighting Storm Securitization Billed	25,507	0.74%
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	0.79%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 986,880	
General Service Storm Securitization Collected	280,709	
Industrial Service Storm Securitization Collected	66,078	
Lighting Storm Securitization Collected	21,371	
Sub-Total of Storm Securitization Collected	\$ 1,355,039	
Total Current Storm Securitization Collected and Remitted	\$ 1,355,039	
Aggregate Storm Securitization Remittances for January 2023 BILLING MONTH	\$ 1,355,039	
Aggregate Storm Securitization Remittances for February 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for March 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for April 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for May 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for June 2023 BILLING MONTH		
Total Storm Securitization Remittances	\$ 1,355,039	
Current BILLING MONTH: 01/1/2023 - 01/31/2023		

Executed as of this 10th day of February 2023.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

Nicholas Speros
Director of Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.
****Note 2:** Storm securitization collections allocated based on prior month billings.

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC
\$237,210,000 Series A Senior Secured Storm Recovery Bonds

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding 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: **December 2022**

Current BILLING MONTH: 12/01/2022 - 12/31/2022

Standard Billing for prior BILLING MONTH: November 2022

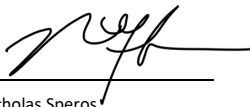
Residential Total Billed	\$ 159,595,393	
Residential Storm Securitization Billed	766,282	0.48%
General Service Billed	137,621,244	
General Service Storm Securitization Billed	297,790	0.22%
Industrial Service Total Billed	59,568,838	
Industrial Service Storm Securitization Billed	83,651	0.14%
Lighting Total Billed	3,136,314	
Lighting Storm Securitization Billed	22,979	0.73%
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	0.79%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 802,086	
General Service Storm Securitization Collected	311,704	
Industrial Service Storm Securitization Collected	87,560	
Lighting Storm Securitization Collected	24,052	
Sub-Total of Storm Securitization Collected	\$ 1,225,402	
Total Current Storm Securitization Collected and Remitted		
	\$ 1,225,402	
Aggregate Storm Securitization Remittances for July 2022 BILLING MONTH	\$ 2,093,543	
Aggregate Storm Securitization Remittances for August 2022 BILLING MONTH	\$ 1,520,390	
Aggregate Storm Securitization Remittances for September 2022 BILLING MONTH	\$ 1,333,007	
Aggregate Storm Securitization Remittances for October 2022 BILLING MONTH	\$ 1,056,733	
Aggregate Storm Securitization Remittances for November 2022 BILLING MONTH	\$ 906,996	
Aggregate Storm Securitization Remittances for December 2022 BILLING MONTH	\$ 1,225,402	
Total Storm Securitization Remittances	\$ 8,136,071	
Current BILLING MONTH: 12/1/2022 - 12/31/2022		

Executed as of this 9th day of January 2023.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

 Nicholas Speros
 Director of Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.
****Note 2:** Storm securitization collections allocated based on prior month billings.

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC
\$237,210,000 Series A Senior Secured Storm Recovery Bonds

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding 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: **November 2022**

Current BILLING MONTH: 11/01/2022 - 11/30/2022

Standard Billing for prior BILLING MONTH: October 2022

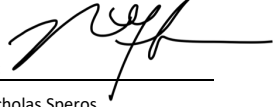
Residential Total Billed	\$ 167,207,665	
Residential Storm Securitization Billed	645,487	0.39%
General Service Billed	160,334,562	
General Service Storm Securitization Billed	254,305	0.16%
Industrial Service Total Billed	67,104,921	
Industrial Service Storm Securitization Billed	65,870	0.10%
Lighting Total Billed	3,407,743	
Lighting Storm Securitization Billed	19,679	0.58%
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	0.79%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 594,164	
General Service Storm Securitization Collected	234,085	
Industrial Service Storm Securitization Collected	60,633	
Lighting Storm Securitization Collected	18,114	
Sub-Total of Storm Securitization Collected	\$ 906,996	
Total Current Storm Securitization Collected and Remitted	\$ 906,996	
Aggregate Storm Securitization Remittances for July 2022 BILLING MONTH	\$ 2,093,543	
Aggregate Storm Securitization Remittances for August 2022 BILLING MONTH	\$ 1,520,390	
Aggregate Storm Securitization Remittances for September 2022 BILLING MONTH	\$ 1,333,007	
Aggregate Storm Securitization Remittances for October 2022 BILLING MONTH	\$ 1,056,733	
Aggregate Storm Securitization Remittances for November 2022 BILLING MONTH	\$ 906,996	
Aggregate Storm Securitization Remittances for December 2022 BILLING MONTH	\$ -	
Total Storm Securitization Remittances	\$ 6,910,669	
Current BILLING MONTH: 11/1/2022 - 11/30/2022		

Executed as of this 9th day of December 2022.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

 Nicholas Speros
 Director of Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.
****Note 2:** Storm securitization collections allocated based on prior month billings.

**MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC
\$237,210,000 Series A Senior Secured Storm Recovery Bonds**

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding LLC, as Issuer (the "Servicing Agreement"), the Servicer does hereby certify as follows:

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Current BILLING MONTH: **October 2022**

Current BILLING MONTH: 10/01/2022 - 10/31/2022

Standard Billing for prior BILLING MONTH: September 2022

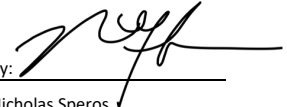
Residential Total Billed	\$ 217,888,834	
Residential Storm Securitization Billed	747,894	0.34%
General Service Billed	181,004,629	
General Service Storm Securitization Billed	253,732	0.14%
Industrial Service Total Billed	70,516,475	
Industrial Service Storm Securitization Billed	59,269	0.08%
Lighting Total Billed	3,312,929	
Lighting Storm Securitization Billed	17,596	0.53%
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	0.79%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 732,806	
General Service Storm Securitization Collected	248,613	
Industrial Service Storm Securitization Collected	58,074	
Lighting Storm Securitization Collected	17,241	
Sub-Total of Storm Securitization Collected	\$ 1,056,733	
Total Current Storm Securitization Collected and Remitted	\$ 1,056,733	
Aggregate Storm Securitization Remittances for July 2022 BILLING MONTH	\$ 2,093,543	
Aggregate Storm Securitization Remittances for August 2022 BILLING MONTH	\$ 1,520,390	
Aggregate Storm Securitization Remittances for September 2022 BILLING MONTH	\$ 1,333,007	
Aggregate Storm Securitization Remittances for October 2022 BILLING MONTH	\$ 1,056,733	
Aggregate Storm Securitization Remittances for November 2022 BILLING MONTH	\$ -	
Aggregate Storm Securitization Remittances for December 2022 BILLING MONTH	\$ -	
Total Storm Securitization Remittances	\$ 6,003,673	
Current BILLING MONTH: 10/1/2022 - 10/31/2022		

Executed as of this 4th day of November 2022.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

Nicholas Speros
Director of Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.
****Note 2:** Storm securitization collections allocated based on prior month billings.

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC
\$237,210,000 Series A Senior Secured Storm Recovery Bonds

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding 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: **September 2022**

Current BILLING MONTH: 09/01/2022 - 09/31/2022

Standard Billing for prior BILLING MONTH: August 2022

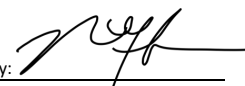
Residential Total Billed	\$ 245,677,198	
Residential Storm Securitization Billed	905,184	0.37%
General Service Billed	184,440,863	
General Service Storm Securitization Billed	271,358	0.15%
Industrial Service Total Billed	71,505,263	
Industrial Service Storm Securitization Billed	63,402	0.09%
Lighting Total Billed	3,464,770	
Lighting Storm Securitization Billed	19,933	0.58%
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	0.79%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 957,726	
General Service Storm Securitization Collected	287,109	
Industrial Service Storm Securitization Collected	67,082	
Lighting Storm Securitization Collected	21,090	
Sub-Total of Storm Securitization Collected	\$ 1,333,007	
Total Current Storm Securitization Collected and Remitted	\$ 1,333,007	
Aggregate Storm Securitization Remittances for July 2022 BILLING MONTH	\$ 2,093,543	
Aggregate Storm Securitization Remittances for August 2022 BILLING MONTH	\$ 1,520,390	
Aggregate Storm Securitization Remittances for September 2022 BILLING MONTH	\$ 1,333,007	
Aggregate Storm Securitization Remittances for October 2022 BILLING MONTH	\$ -	
Aggregate Storm Securitization Remittances for November 2022 BILLING MONTH	\$ -	
Aggregate Storm Securitization Remittances for December 2022 BILLING MONTH	\$ -	
Total Storm Securitization Remittances	\$ 4,946,940	
Current BILLING MONTH: 09/1/2022 - 09/30/2022		

Executed as of this 7th day of October 2022.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

 Nicholas Speros
 Director of Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.
****Note 2:** Storm securitization collections allocated based on prior month billings.

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC
\$237,210,000 Series A Senior Secured Storm Recovery Bonds

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding LLC, as Issuer (the "Servicing Agreement"), the Servicer does hereby certify as follows:

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Current BILLING MONTH: **August 2022**

Current BILLING MONTH: 08/01/2022 - 08/31/2022

Standard Billing for prior BILLING MONTH: July 2022


Residential Total Billed	\$ 224,749,637	
Residential Storm Securitization Billed	1,239,056	0.55%
General Service Billed	169,955,613	
General Service Storm Securitization Billed	391,743	0.23%
Industrial Service Total Billed	68,764,604	
Industrial Service Storm Securitization Billed	96,837	0.14%
Lighting Total Billed	2,919,393	
Lighting Storm Securitization Billed	27,839	0.95%
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	0.79%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 1,073,128	
General Service Storm Securitization Collected	339,282	
Industrial Service Storm Securitization Collected	83,869	
Lighting Storm Securitization Collected	24,111	
Sub-Total of Storm Securitization Collected	\$ 1,520,390	
Total Current Storm Securitization Collected and Remitted	\$ 1,520,390	
Aggregate Storm Securitization Remittances for July 2022 BILLING MONTH	\$ 2,093,543	
Aggregate Storm Securitization Remittances for August 2022 BILLING MONTH	\$ 1,520,390	
Aggregate Storm Securitization Remittances for September 2022 BILLING MONTH	\$ -	
Aggregate Storm Securitization Remittances for October 2022 BILLING MONTH	\$ -	
Aggregate Storm Securitization Remittances for November 2022 BILLING MONTH	\$ -	
Aggregate Storm Securitization Remittances for December 2022 BILLING MONTH	\$ -	
Total Storm Securitization Remittances	\$ 3,613,933	
Current BILLING MONTH: 8/1/2022 - 8/31/2022		

Executed as of this 9th day of September 2022.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

Nicholas Speros
Director of Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.
****Note 2:** Storm securitization collections allocated based on prior month billings.

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC,
\$237,210,000 Series A Senior Secured Storm Recovery Bonds

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding 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: 07/01/2022 - 07/31/2022

Standard Billing for prior BILLING MONTH: June 2022

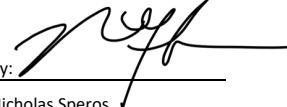
Residential Total Billed	\$ 266,582,290	
Residential Storm Securitization Billed	1,401,607	0.53%
General Service Billed	198,390,986	
General Service Storm Securitization Billed	467,804	0.24%
Industrial Service Total Billed	106,152,281	
Industrial Service Storm Securitization Billed	121,494	0.11%
Lighting Total Billed	4,462,296	
Lighting Storm Securitization Billed	36,833	0.83%
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	0.22%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 1,447,092	
General Service Storm Securitization Collected	482,986	
Industrial Service Storm Securitization Collected	125,436	
Lighting Storm Securitization Collected	38,028	
Sub-Total of Storm Securitization Collected	\$ 2,093,543	
Total Current Storm Securitization Collected and Remitted	\$ 2,093,543	
Aggregate Storm Securitization Remittances for July 2022 BILLING MONTH	\$ 2,093,543	
Aggregate Storm Securitization Remittances for August 2022 BILLING MONTH	\$ -	
Aggregate Storm Securitization Remittances for September 2022 BILLING MONTH	\$ -	
Aggregate Storm Securitization Remittances for October 2022 BILLING MONTH	\$ -	
Aggregate Storm Securitization Remittances for November 2022 BILLING MONTH	\$ -	
Aggregate Storm Securitization Remittances for December 2022 BILLING MONTH	\$ -	
Total Storm Securitization Remittances	\$ 2,093,543	
Current BILLING MONTH: 7/1/2022 - 7/31/2022		

Executed as of this 5th day of August 2022.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

Nicholas Speros
Director, Carolinas Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.
****Note 2:** Storm securitization collections allocated based on prior month billings.

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC,
\$237,210,000 Series A Senior Secured Storm Recovery Bonds

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding 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: 06/01/2022 - 06/30/2022

Standard Billing for prior BILLING MONTH: May 2022

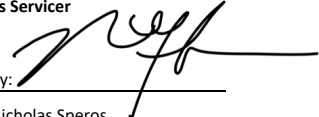
Residential Total Billed	\$ 208,082,797	
Residential Storm Securitization Billed	1,056,603	0.51%
General Service Billed	173,461,875	
General Service Storm Securitization Billed	403,016	0.23%
Industrial Service Total Billed	89,772,923	
Industrial Service Storm Securitization Billed	110,142	0.12%
Lighting Total Billed	4,014,671	
Lighting Storm Securitization Billed	35,792	0.89%
<hr/>		
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	0.22%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 943,410	
General Service Storm Securitization Collected	359,841	
Industrial Service Storm Securitization Collected	98,343	
Lighting Storm Securitization Collected	31,957	
Sub-Total of Storm Securitization Collected	\$ 1,433,552	
Total Current Storm Securitization Collected and Remitted	\$ 1,433,552	
Aggregate Storm Securitization Remittances for December 2021 BILLING MONTH	\$ 5,874	
Aggregate Storm Securitization Remittances for January 2022 BILLING MONTH	\$ 551,178	
Aggregate Storm Securitization Remittances for February 2022 BILLING MONTH	\$ 1,155,979	
Aggregate Storm Securitization Remittances for March 2022 BILLING MONTH	\$ 1,764,766	
Aggregate Storm Securitization Remittances for April 2022 BILLING MONTH	\$ 1,249,988	
Aggregate Storm Securitization Remittances for May 2022 BILLING MONTH	\$ 1,351,847	
Aggregate Storm Securitization Remittances for June 2022 BILLING MONTH	\$ 1,433,552	
Total Storm Securitization Remittances	\$ 7,513,184	
Current BILLING MONTH: 6/1/2022 - 6/30/2022		

Executed as of this 11th day of July 2022.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

Nicholas Speros
Director, Carolinas Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.
****Note 2:** Storm securitization collections allocated based on prior month billings.

**MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC,
\$237,210,000 Series A Senior Secured Storm Recovery Bonds**

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding 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: **May 2022**

Current BILLING MONTH: 05/01/2022 - 05/31/2022

Standard Billing for prior BILLING MONTH: April 2022

Residential Total Billed	\$ 201,577,008	
Residential Storm Securitization Billed	868,225	0.43%
General Service Billed	161,443,665	
General Service Storm Securitization Billed	307,191	0.19%
Industrial Service Total Billed	90,253,285	
Industrial Service Storm Securitization Billed	85,542	0.09%
Lighting Total Billed	3,396,658	
Lighting Storm Securitization Billed	22,581	0.66%
<hr/>		
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	0.22%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 914,431	
General Service Storm Securitization Collected	323,539	
Industrial Service Storm Securitization Collected	90,094	
Lighting Storm Securitization Collected	23,783	
Sub-Total of Storm Securitization Collected	\$ 1,351,847	
Total Current Storm Securitization Collected and Remitted	\$ 1,351,847	
Aggregate Storm Securitization Remittances for December 2021 BILLING MONTH	\$ 5,874	
Aggregate Storm Securitization Remittances for January 2022 BILLING MONTH	\$ 551,178	
Aggregate Storm Securitization Remittances for February 2022 BILLING MONTH	\$ 1,155,979	
Aggregate Storm Securitization Remittances for March 2022 BILLING MONTH	\$ 1,764,766	
Aggregate Storm Securitization Remittances for April 2022 BILLING MONTH	\$ 1,249,988	
Aggregate Storm Securitization Remittances for May 2022 BILLING MONTH	\$ 1,351,847	
Aggregate Storm Securitization Remittances for June 2022 BILLING MONTH	N/A	
Total Storm Securitization Remittances	\$ 6,079,632	
Current BILLING MONTH: 5/1/2022 - 5/31/2022		

Executed as of this 10th day of June 2022.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

Nicholas Speros
Director, Carolinas Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.

****Note 2:** Storm securitization collections allocated based on prior month billings.

CC: DUKE ENERGY CAROLINAS NC STORM FUNDING LLC

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC,
\$237,210,000 Series A Senior Secured Storm Recovery Bonds

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding 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: 04/01/2022 - 04/30/2022

Standard Billing for prior BILLING MONTH: March 2022

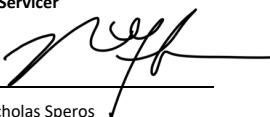
Residential Total Billed	\$ 241,785,008	
Residential Storm Securitization Billed	882,228	0.36%
General Service Billed	166,069,029	
General Service Storm Securitization Billed	267,516	0.16%
Industrial Service Total Billed	91,316,803	
Industrial Service Storm Securitization Billed	77,609	0.08%
Lighting Total Billed	4,218,075	
Lighting Storm Securitization Billed	25,442	0.60%
<u>YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)</u>		
Non-Residential Class Customer Write-offs	-	
Residential Class Customer Write-offs	-	
Total Write-offs	0.22%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 880,251	
General Service Storm Securitization Collected	266,916	
Industrial Service Storm Securitization Collected	77,435	
Lighting Storm Securitization Collected	25,385	
Sub-Total of Storm Securitization Collected	\$ 1,249,988	
Total Current Storm Securitization Collected and Remitted		
	\$ 1,249,988	
Aggregate Storm Securitization Remittances for December 2021 BILLING MONTH	\$ 5,874	
Aggregate Storm Securitization Remittances for January 2022 BILLING MONTH	\$ 551,178	
Aggregate Storm Securitization Remittances for February 2022 BILLING MONTH	\$ 1,155,979	
Aggregate Storm Securitization Remittances for March 2022 BILLING MONTH	\$ 1,764,766	
Aggregate Storm Securitization Remittances for April 2022 BILLING MONTH	\$ 1,249,988	
Aggregate Storm Securitization Remittances for May 2022 BILLING MONTH	N/A	
Aggregate Storm Securitization Remittances for June 2022 BILLING MONTH	N/A	
Total Storm Securitization Remittances	\$ 4,727,785	
Current BILLING MONTH: 4/1/2022 - 4/30/2022		

Executed as of this 18th day of May 2022.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

Nicholas Speros
Director, Carolinas Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.

****Note 2:** Storm securitization collections allocated based on prior month billings.

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC,
\$237,210,000 Series A Senior Secured Storm Recovery Bonds

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding 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: **March 2022**

Current BILLING MONTH: 03/01/2022 - 03/31/2022

Standard Billing for prior BILLING MONTH: February 2022

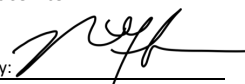
Residential Total Billed	\$ 299,683,107	
Residential Storm Securitization Billed	1,141,418	0.38%
General Service Billed	175,215,767	
General Service Storm Securitization Billed	278,428	0.16%
Industrial Service Total Billed	87,836,046	
Industrial Service Storm Securitization Billed	69,016	0.08%
Lighting Total Billed	3,958,587	
Lighting Storm Securitization Billed	23,583	0.60%
 <u>YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)</u>		
Non-Residential Class Customer Write-offs	-	
Residential Class Customer Write-offs	-	
Total Write-offs	0.22%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 1,331,841	
General Service Storm Securitization Collected	324,878	
Industrial Service Storm Securitization Collected	80,530	
Lighting Storm Securitization Collected	27,517	
Sub-Total of Storm Securitization Collected	\$ 1,764,766	
 Total Current Storm Securitization Collected and Remitted		
	\$ 1,764,766	
Aggregate Storm Securitization Remittances for December 2021 BILLING MONTH	\$ 5,874	
Aggregate Storm Securitization Remittances for January 2022 BILLING MONTH	\$ 551,178	
Aggregate Storm Securitization Remittances for February 2022 BILLING MONTH	\$ 1,155,979	
Aggregate Storm Securitization Remittances for March 2022 BILLING MONTH	\$ 1,764,766	
Aggregate Storm Securitization Remittances for April 2022 BILLING MONTH	N/A	
Aggregate Storm Securitization Remittances for May 2022 BILLING MONTH	N/A	
Aggregate Storm Securitization Remittances for June 2022 BILLING MONTH	N/A	
Total Storm Securitization Remittances	\$ 3,477,797	
Current BILLING MONTH: 3/1/2022 - 3/31/2022		

Executed as of this 8th day of April 2022.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

Nicholas Speros
Director, Carolinas Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.

****Note 2:** Storm securitization collections allocated based on prior month billings.

**MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC,
\$237,210,000 Series A Senior Secured Storm Recovery Bonds**

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding 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: 02/01/2022 - 02/28/2022

Standard Billing for prior BILLING MONTH: January 2022

Residential Total Billed	\$ 281,714,865	
Residential Storm Securitization Billed	1,052,548	0.37%
General Service Billed	170,088,034	
General Service Storm Securitization Billed	273,339	0.16%
Industrial Service Total Billed	87,463,961	
Industrial Service Storm Securitization Billed	66,876	0.08%
Lighting Total Billed	4,085,351	
Lighting Storm Securitization Billed	22,095	0.54%
 <u>YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)</u>		
Non-Residential Class Customer Write-offs	-	
Residential Class Customer Write-offs	-	
Total Write-offs	0.22%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 859,962	
General Service Storm Securitization Collected	223,326	
Industrial Service Storm Securitization Collected	54,639	
Lighting Storm Securitization Collected	18,053	
Sub-Total of Storm Securitization Collected	\$ 1,155,979	
 Total Current Storm Securitization Collected and Remitted		
	\$ 1,155,979	
Aggregate Storm Securitization Remittances for December 2021 BILLING MONTH	\$ 5,874	
Aggregate Storm Securitization Remittances for January 2022 BILLING MONTH	\$ 551,178	
Aggregate Storm Securitization Remittances for February 2022 BILLING MONTH	1,155,979	
Aggregate Storm Securitization Remittances for March 2022 BILLING MONTH	N/A	
Aggregate Storm Securitization Remittances for April 2022 BILLING MONTH	N/A	
Aggregate Storm Securitization Remittances for May 2022 BILLING MONTH	N/A	
Aggregate Storm Securitization Remittances for June 2022 BILLING MONTH	N/A	
Total Storm Securitization Remittances	\$ 1,713,031	
Current BILLING MONTH: 2/1/2022 - 2/28/2022		

Executed as of this 4th day of March 2022.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

Nicholas Speros

Director, Carolinas Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.

****Note 2:** Storm securitization collections allocated based on prior month billings.

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC,
\$237,210,000 Series A Senior Secured Storm Recovery Bonds

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding 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: **January 2022**

Current BILLING MONTH: 01/01/2022 - 01/31/2022

Standard Billing for prior BILLING MONTH: December 2021


Residential Total Billed	\$ 266,427,327	
Residential Storm Securitization Billed	428,264	0.16%
General Service Billed	173,458,135	
General Service Storm Securitization Billed	100,068	0.06%
Industrial Service Total Billed	84,959,302	
Industrial Service Storm Securitization Billed	25,817	0.03%
Lighting Total Billed	4,675,484	
Lighting Storm Securitization Billed	4,154	0.09%
<u>YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)</u>		
Non-Residential Class Customer Write-offs	-	
Residential Class Customer Write-offs	-	
Total Write-offs	0.22%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 422,799	
General Service Storm Securitization Collected	98,791	
Industrial Service Storm Securitization Collected	25,488	
Lighting Storm Securitization Collected	4,101	
Sub-Total of Storm Securitization Collected	\$ 551,178	
Total Current Storm Securitization Collected and Remitted		
	\$ 551,178	
Aggregate Storm Securitization Remittances for December 2021 BILLING MONTH	\$ 5,874	
Aggregate Storm Securitization Remittances for January 2022 BILLING MONTH	\$ 551,178	
Aggregate Storm Securitization Remittances for February 2022 BILLING MONTH	N/A	
Aggregate Storm Securitization Remittances for March 2022 BILLING MONTH	N/A	
Aggregate Storm Securitization Remittances for April 2022 BILLING MONTH	N/A	
Aggregate Storm Securitization Remittances for May 2022 BILLING MONTH	N/A	
Aggregate Storm Securitization Remittances for June 2022 BILLING MONTH	N/A	
Total Storm Securitization Remittances	\$ 557,052	
Current BILLING MONTH: 1/1/20212 - 1/31/2022		

Executed as of this 4th day of February 2022.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

Nicholas Speros

Director, Carolinas Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.

****Note 2:** Storm securitization collections allocated based on prior month billings.

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY CAROLINAS NC STORM FUNDING LLC,
\$237,210,000 Series A Senior Secured Storm Recovery Bonds

Pursuant to SECTION 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of November 24, 2021 by and between Duke Energy Carolinas, LLC, as Servicer, and Duke Energy Carolinas NC Storm Funding 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: **December 2021**

Current BILLING MONTH: 12/01/2021 - 12/31/2021

Standard Billing for prior BILLING MONTH: December 2021

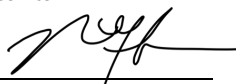
Residential Total Billed	\$ 266,427,327	
Residential Storm Securitization Billed	428,264	0.16%
General Service Billed	173,458,135	
General Service Storm Securitization Billed	100,068	0.06%
Industrial Service Total Billed	84,959,302	
Industrial Service Storm Securitization Billed	25,817	0.03%
Lighting Total Billed	4,675,484	
Lighting Storm Securitization Billed	4,154	0.09%
<u>YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)</u>		
Non-Residential Class Customer Write-offs	-	
Residential Class Customer Write-offs	-	
Total Write-offs	0.22%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$	-
General Service Storm Securitization Collected		-
Industrial Service Storm Securitization Collected		-
Lighting Storm Securitization Collected		-
Sub-Total of Storm Securitization Collected	\$	-
Total Current Storm Securitization Collected and Remitted		
	\$	-
Aggregate Storm Securitization Remittances for December 2021 BILLING MONTH	\$	-
Aggregate Storm Securitization Remittances for January 2022 BILLING MONTH		N/A
Aggregate Storm Securitization Remittances for February 2022 BILLING MONTH		N/A
Aggregate Storm Securitization Remittances for March 2022 BILLING MONTH		N/A
Aggregate Storm Securitization Remittances for April 2022 BILLING MONTH		N/A
Aggregate Storm Securitization Remittances for May 2022 BILLING MONTH		N/A
Aggregate Storm Securitization Remittances for June 2022 BILLING MONTH		N/A
Total Storm Securitization Remittances	\$	-
Current BILLING MONTH: 12/1/2021 - 12/31/2021		

Executed as of this 14th day of January 2021.

DUKE ENERGY CAROLINAS, LLC,
as Servicer

By: 

 Nicholas Speros
 Director, Carolinas Accounting

****Note 1:** Storm Securitization Write-off not applied to individual customer classes.
****Note 2:** Storm securitization collections allocated based on prior month billings.