



Kathleen H. Richard
Senior Counsel

NCRH 20 / P.O. Box 1551
Raleigh, NC 27602

o: 919.546.6776

kathleen.richard@duke-energy.com

February 22, 2024

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 –
January 2024
Docket No. E-7, Sub 1243**

Dear Ms. Dunston:

In accordance with the Commission-approved servicing agreement as filed in this docket on February 18, 2021, Article III – Role of Servicers, Section III.01.(b)(i), Duke Energy Carolinas, LLC submits the Monthly Servicer's Certificates for January 2024 for filing in this matter.

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

Sincerely,

A handwritten signature in black ink, appearing to read "KR" followed by a stylized flourish.

Kathleen H. Richard

Enclosures

cc: Parties of record
Kristin Athens

OFFICIAL COPY

Feb 22 2024

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 2024**

Current BILLING MONTH: 01/01/2024 - 01/31/2024

Standard Billing for prior BILLING MONTH: December 2023

Residential Total Billed	\$	246,265,036	
Residential Storm Securitization Billed		1,124,029	0.46%
General Service Billed		172,152,090	
General Service Storm Securitization Billed		259,442	0.15%
Industrial Service Total Billed		60,689,176	
Industrial Service Storm Securitization Billed		63,823	0.11%
Lighting Total Billed		14,309,116	
Lighting Storm Securitization Billed		64,914	0.45%
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	\$	1,101,789
General Service Storm Securitization Collected	\$	254,309
Industrial Service Storm Securitization Collected	\$	62,560
Lighting Storm Securitization Collected	\$	63,629
Sub-Total of Storm Securitization Collected	\$	1,482,287

Total Current Storm Securitization Collected and Remitted

\$ 1,482,287

Aggregate Storm Securitization Remittances for January 2024 BILLING MONTH
Aggregate Storm Securitization Remittances for February 2024 BILLING MONTH
Aggregate Storm Securitization Remittances for March 2024 BILLING MONTH
Aggregate Storm Securitization Remittances for April 2024 BILLING MONTH
Aggregate Storm Securitization Remittances for May 2024 BILLING MONTH
Aggregate Storm Securitization Remittances for June 2024 BILLING MONTH

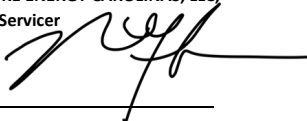
Total Storm Securitization Remittances

\$ 1,482,287

Current BILLING MONTH: 01/01/2024 - 01/31/2024

Executed as of this 9th day of February 2024.

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.

CERTIFICATE OF SERVICE

I certify that a copy of Duke Energy Carolinas, LLC's Monthly Servicers Certificates for January 2024, 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 22nd day of February, 2024.



Kathleen H. Richard
Senior Counsel
Duke Energy Corporation
P.O. Box 1551 / NCRH 20
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Tel 919.546.6776
kathleen.richard@duke-energy.com