



Kathleen H. Richard
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April 18, 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 Progress, LLC's Monthly Servicer's Certificates –
March 2024
Docket No. E-2, Sub 1262**

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 Progress, LLC submits the Monthly Servicer's Certificates for March 2024 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
Kristin Athens

OFFICIAL COPY

Apr 18 2024

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY PROGRESS NC STORM FUNDING LLC
\$769,627,000 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 Progress, LLC, as Servicer, and Duke Energy Progress 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: 03/01/2024 - 03/31/2024

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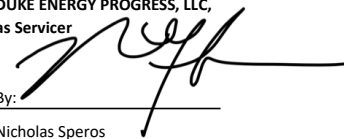
Standard Billing for prior BILLING MONTH: February 2024

Residential Total Billed	\$ 235,172,520	
Residential Storm Securitization Billed	3,249,554	1.38%
General Service Billed	64,538,711	
General Service Storm Securitization Billed	732,542	1.14%
Industrial Service Total Billed	52,324,613	
Industrial Service Storm Securitization Billed	225,220	0.43%
Lighting Total Billed	11,624,807	
Lighting Storm Securitization Billed	401,039	3.45%
Other Sales to Public Auth Total Billed	-	
Other Sales to Public Auth Storm Securitization Billed	-	0.00%
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	0.78%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 3,637,435	
General Service Storm Securitization Collected	819,981	
Industrial Service Storm Securitization Collected	252,104	
Lighting Storm Securitization Collected	448,909	
Other Sales to Public Auth Storm Securitization Collected	-	
Sub-Total of Storm Securitization Collected	\$ 5,158,428	
Total Current Storm Securitization Collected and Remitted	\$ 5,158,428	
Aggregate Storm Securitization Remittances for January 2024 BILLING MONTH	\$ 4,977,217	
Aggregate Storm Securitization Remittances for February 2024 BILLING MONTH	\$ 5,304,737	
Aggregate Storm Securitization Remittances for March 2024 BILLING MONTH	\$ 5,158,428	
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	\$ 15,440,382	
Current BILLING MONTH: 03/01/2024 - 03/31/2024		

Executed as of this 8th day of April 2024.


DUKE ENERGY PROGRESS, 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 Progress, LLC's Monthly Servicer's Certificates for March 2024, in Docket No. E-2, Sub 1262, 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 18th day of April, 2024.



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