



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 Progress, LLC's Monthly Servicers Certificates
December, 2021 through September, 2023
Docket No. E-2, Sub 1262**

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 Progress, 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 Progress, LLC's Monthly Servicers Certificates for December, 2021 through September, 2023, 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 3rd day of November, 2023.



Kathleen H. Richard
Senior Counsel
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Raleigh, NC 27602
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kathleen.richard@duke-energy.com

**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: **September 2023**

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

Standard Billing for prior BILLING MONTH: August 2023


Residential Total Billed	\$ 241,697,339	
Residential Storm Securitization Billed	4,812,699	1.99%
General Service Billed	124,409,041	
General Service Storm Securitization Billed	1,133,268	0.91%
Industrial Service Total Billed	63,641,858	
Industrial Service Storm Securitization Billed	205,259	0.32%
Lighting Total Billed	9,570,370	
Lighting Storm Securitization Billed	15,143	0.16%
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	0.92%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 4,209,178	
General Service Storm Securitization Collected	991,154	
Industrial Service Storm Securitization Collected	179,519	
Lighting Storm Securitization Collected	13,244	
Other Sales to Public Auth Storm Securitization Collected	-	
Sub-Total of Storm Securitization Collected	\$ 5,393,095	
Total Current Storm Securitization Collected and Remitted	\$ 5,393,095	
Aggregate Storm Securitization Remittances for July 2023 BILLING MONTH	\$ 3,805,870	
Aggregate Storm Securitization Remittances for August 2023 BILLING MONTH	\$ 5,637,937	
Aggregate Storm Securitization Remittances for September 2023 BILLING MONTH	\$ 5,393,095	
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	\$ 14,836,902	
Current BILLING MONTH: 09/01/2023 - 09/30/2023		

Executed as of this 4th day of October 2023.

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.

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:

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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	\$ 219,665,193	
Residential Storm Securitization Billed	4,277,927	1.95%
General Service Billed	114,529,845	
General Service Storm Securitization Billed	838,185	0.73%
Industrial Service Total Billed	49,611,356	
Industrial Service Storm Securitization Billed	132,364	0.27%
Lighting Total Billed	9,489,019	
Lighting Storm Securitization Billed	11,602	0.12%
Other Sales to Public Auth Total Billed	8,308,896	
Other Sales to Public Auth Storm Securitization Billed	13,254	0.16%
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	0.92%	


Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 4,573,708	
General Service Storm Securitization Collected	896,138	
Industrial Service Storm Securitization Collected	141,516	
Lighting Storm Securitization Collected	12,404	
Other Sales to Public Auth Storm Securitization Collected	14,170	
Sub-Total of Storm Securitization Collected	\$ 5,637,937	
Total Current Storm Securitization Collected and Remitted	\$ 5,637,937	
Aggregate Storm Securitization Remittances for July 2023 BILLING MONTH	\$ 3,805,870	
Aggregate Storm Securitization Remittances for August 2023 BILLING MONTH	\$ 5,637,937	
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	\$ 9,443,807	

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

Executed as of this 8th day of September 2023.

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.

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: **July 2023**

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

Standard Billing for prior BILLING MONTH: June 2023

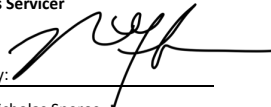
Residential Total Billed	\$ 162,253,177	
Residential Storm Securitization Billed	3,194,213	1.97%
General Service Billed	98,589,986	
General Service Storm Securitization Billed	563,368	0.57%
Industrial Service Total Billed	49,011,260	
Industrial Service Storm Securitization Billed	116,392	0.24%
Lighting Total Billed	8,929,361	
Lighting Storm Securitization Billed	9,934	0.11%
Other Sales to Public Auth Total Billed	6,682,993	
Other Sales to Public Auth Storm Securitization Billed	11,956	0.18%
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	1.37%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 3,120,429	
General Service Storm Securitization Collected	550,354	
Industrial Service Storm Securitization Collected	113,703	
Lighting Storm Securitization Collected	9,704	
Other Sales to Public Auth Storm Securitization Collected	11,680	
Sub-Total of Storm Securitization Collected	\$ 3,805,870	
Total Current Storm Securitization Collected and Remitted	\$ 3,805,870	
Aggregate Storm Securitization Remittances for July 2023 BILLING MONTH	\$ 3,805,870	
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	\$ 3,805,870	
Current BILLING MONTH: 06/01/2023 - 06/30/2023		

Executed as of this 4th day of August 2023.

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.

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: **June 2023**


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

Standard Billing for prior BILLING MONTH: May 2023			
Residential Total Billed	\$	135,858,877	
Residential Storm Securitization Billed		2,662,949	1.96%
General Service Billed		90,230,633	
General Service Storm Securitization Billed		509,261	0.56%
Industrial Service Total Billed		49,820,491	
Industrial Service Storm Securitization Billed		104,167	0.21%
Lighting Total Billed		8,833,785	
Lighting Storm Securitization Billed		10,205	0.12%
Other Sales to Public Auth Total Billed		291,010,127	
Other Sales to Public Auth Storm Securitization Billed		11,110	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		1.37%	

Aggregate Storm Securitization Collections (see Note 2)			
Total Storm Securitization Remitted for Current BILLING MONTH			
Residential Storm Securitization Collected	\$	2,656,211	
General Service Storm Securitization Collected		507,973	
Industrial Service Storm Securitization Collected		103,904	
Lighting Storm Securitization Collected		10,179	
Other Sales to Public Auth Storm Securitization Collected		11,082	
Sub-Total of Storm Securitization Collected	\$	3,289,348	
Total Current Storm Securitization Collected and Remitted	\$	3,289,348	
Aggregate Storm Securitization Remittances for January 2023 BILLING MONTH	\$	3,960,930	
Aggregate Storm Securitization Remittances for February 2023 BILLING MONTH	\$	4,912,422	
Aggregate Storm Securitization Remittances for March 2023 BILLING MONTH	\$	4,514,234	
Aggregate Storm Securitization Remittances for April 2023 BILLING MONTH	\$	3,098,691	
Aggregate Storm Securitization Remittances for May 2023 BILLING MONTH	\$	3,380,256	
Aggregate Storm Securitization Remittances for June 2023 BILLING MONTH	\$	3,289,348	
Total Storm Securitization Remittances	\$	23,155,881	
Current BILLING MONTH: 06/01/2023 - 06/30/2023			

Executed as of this 12th day of July 2023.

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.

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:

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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

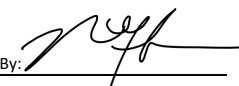
Residential Total Billed	\$ 150,108,645	
Residential Storm Securitization Billed	2,681,830	1.79%
General Service Billed	88,398,349	
General Service Storm Securitization Billed	586,871	0.66%
Industrial Service Total Billed	46,743,536	
Industrial Service Storm Securitization Billed	134,236	0.29%
Lighting Total Billed	8,776,812	
Lighting Storm Securitization Billed	12,454	0.14%
Other Sales to Public Auth Total Billed	8,567,328	
Other Sales to Public Auth Storm Securitization Billed	9,991	0.12%
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	1.37%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 2,646,500	
General Service Storm Securitization Collected	579,139	
Industrial Service Storm Securitization Collected	132,468	
Lighting Storm Securitization Collected	12,289	
Other Sales to Public Auth Storm Securitization Collected	9,859	
Sub-Total of Storm Securitization Collected	\$ 3,380,256	
Total Current Storm Securitization Collected and Remitted	\$ 3,380,256	
Aggregate Storm Securitization Remittances for January 2023 BILLING MONTH	\$ 3,960,930	
Aggregate Storm Securitization Remittances for February 2023 BILLING MONTH	\$ 4,912,422	
Aggregate Storm Securitization Remittances for March 2023 BILLING MONTH	\$ 4,514,234	
Aggregate Storm Securitization Remittances for April 2023 BILLING MONTH	\$ 3,098,691	
Aggregate Storm Securitization Remittances for May 2023 BILLING MONTH	\$ 3,380,256	
Aggregate Storm Securitization Remittances for June 2023 BILLING MONTH		
Total Storm Securitization Remittances	\$ 19,866,533	
Current BILLING MONTH: 05/01/2023 - 05/31/2023		

Executed as of this 6th day of June 2023.

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.

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: **April 2023**

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

Standard Billing for prior BILLING MONTH: March 2023		
Residential Total Billed	\$ 164,511,708	
Residential Storm Securitization Billed	2,634,968	1.60%
General Service Billed	94,123,427	
General Service Storm Securitization Billed	720,663	0.77%
Industrial Service Total Billed	49,019,360	
Industrial Service Storm Securitization Billed	152,490	0.31%
Lighting Total Billed	9,053,473	
Lighting Storm Securitization Billed	14,973	0.17%
Other Sales to Public Auth Total Billed	4,227,568	
Other Sales to Public Auth Storm Securitization Billed	9,175	0.22%
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	1.37%	

Aggregate Storm Securitization Collections (see Note 2)		
Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 2,311,532	
General Service Storm Securitization Collected	632,203	
Industrial Service Storm Securitization Collected	133,773	
Lighting Storm Securitization Collected	13,135	
Other Sales to Public Auth Storm Securitization Collected	8,048	
Sub-Total of Storm Securitization Collected	\$ 3,098,691	
Total Current Storm Securitization Collected and Remitted	\$ 3,098,691	
Aggregate Storm Securitization Remittances for January 2023 BILLING MONTH	\$ 3,960,930	
Aggregate Storm Securitization Remittances for February 2023 BILLING MONTH	\$ 4,912,422	
Aggregate Storm Securitization Remittances for March 2023 BILLING MONTH	\$ 4,514,234	
Aggregate Storm Securitization Remittances for April 2023 BILLING MONTH	\$ 3,098,691	
Aggregate Storm Securitization Remittances for May 2023 BILLING MONTH		
Aggregate Storm Securitization Remittances for June 2023 BILLING MONTH		
Total Storm Securitization Remittances	\$ 16,486,277	
Current BILLING MONTH: 04/01/2023 - 04/30/2023		

Executed as of this 5th day of May 2023.

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.

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY PROGRESS NC STORM FUNDING LLC
\$769,627,000 Series A Senior Secured Storm Recovery Bonds

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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	\$ 179,284,903	
Residential Storm Securitization Billed	2,946,538	1.64%
General Service Billed	88,973,890	
General Service Storm Securitization Billed	701,313	0.79%
Industrial Service Total Billed	44,996,068	
Industrial Service Storm Securitization Billed	138,805	0.31%
Lighting Total Billed	6,473,003	
Lighting Storm Securitization Billed	11,635	0.18%
Other Sales to Public Auth Total Billed	6,893,250	
Other Sales to Public Auth Storm Securitization Billed	14,954	0.22%
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	1.37%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 3,488,200	
General Service Storm Securitization Collected	830,235	
Industrial Service Storm Securitization Collected	164,321	
Lighting Storm Securitization Collected	13,774	
Other Sales to Public Auth Storm Securitization Collected	17,703	
Sub-Total of Storm Securitization Collected	\$ 4,514,234	
Total Current Storm Securitization Collected and Remitted	\$ 4,514,234	
Aggregate Storm Securitization Remittances for January 2023 BILLING MONTH	\$ 3,960,930	
Aggregate Storm Securitization Remittances for February 2023 BILLING MONTH	\$ 4,912,422	
Aggregate Storm Securitization Remittances for March 2023 BILLING MONTH	\$ 4,514,234	
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	\$ 13,387,586	
Current BILLING MONTH: 03/01/2023 - 03/31/2023		

Executed as of this 11th day of April 2023.

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.

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY PROGRESS NC STORM FUNDING LLC
\$769,627,000 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	\$ 229,927,864	
Residential Storm Securitization Billed	4,319,307	1.88%
General Service Billed	106,641,850	
General Service Storm Securitization Billed	864,369	0.81%
Industrial Service Total Billed	49,645,812	
Industrial Service Storm Securitization Billed	153,834	0.31%
Lighting Total Billed	1,985,496	
Lighting Storm Securitization Billed	3,455	0.17%
Other Sales to Public Auth Total Billed	8,280,046	
Other Sales to Public Auth Storm Securitization Billed	17,332	0.21%
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	1.37%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 3,959,889	
General Service Storm Securitization Collected	792,443	
Industrial Service Storm Securitization Collected	141,034	
Lighting Storm Securitization Collected	3,167	
Other Sales to Public Auth Storm Securitization Collected	15,890	
Sub-Total of Storm Securitization Collected	\$ 4,912,422	
Total Current Storm Securitization Collected and Remitted	\$ 4,912,422	
Aggregate Storm Securitization Remittances for January 2023 BILLING MONTH	\$ 3,960,930	
Aggregate Storm Securitization Remittances for February 2023 BILLING MONTH	\$ 4,912,422	
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	\$ 8,873,353	
Current BILLING MONTH: 02/01/2023 - 02/28/2023		

Executed as of this 7th day of March 2023.

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.

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: **January 2023**

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

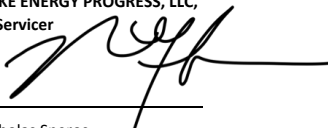
Standard Billing for prior BILLING MONTH: December 2022

Residential Total Billed	\$ 193,469,360	
Residential Storm Securitization Billed	4,121,240	2.13%
General Service Billed	101,023,453	
General Service Storm Securitization Billed	817,258	0.81%
Industrial Service Total Billed	42,615,635	
Industrial Service Storm Securitization Billed	152,278	0.36%
Lighting Total Billed	1,869,195	
Lighting Storm Securitization Billed	3,459	0.19%
Other Sales to Public Auth Total Billed	6,107,390	
Other Sales to Public Auth Storm Securitization Billed	16,102	0.26%
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	0.19%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 3,194,299	
General Service Storm Securitization Collected	633,442	
Industrial Service Storm Securitization Collected	118,028	
Lighting Storm Securitization Collected	2,681	
Other Sales to Public Auth Storm Securitization Collected	12,481	
Sub-Total of Storm Securitization Collected	\$ 3,960,930	
Total Current Storm Securitization Collected and Remitted	\$ 3,960,930	
Aggregate Storm Securitization Remittances for January 2023 BILLING MONTH	\$ 3,960,930	
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	\$ 3,960,930	
Current BILLING MONTH: 01/01/2023 - 01/31/2023		

Executed as of this 10th day of February 2023.

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.

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: **December 2022**


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

Standard Billing for prior BILLING MONTH: November 2022		
Residential Total Billed	\$ 124,175,990	
Residential Storm Securitization Billed	2,638,633	2.12%
General Service Billed	82,145,799.16	
General Service Storm Securitization Billed	658,511	0.80%
Industrial Service Total Billed	42,456,441.13	
Industrial Service Storm Securitization Billed	148,764	0.35%
Lighting Total Billed	1,852,497.75	
Lighting Storm Securitization Billed	3,432	0.19%
Other Sales to Public Auth Total Billed	6,345,703.39	
Other Sales to Public Auth Storm Securitization Billed	16,699	0.26%
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	0.19%	

Aggregate Storm Securitization Collections (see Note 2)		
Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 3,273,452	
General Service Storm Securitization Collected	816,940	
Industrial Service Storm Securitization Collected	184,554	
Lighting Storm Securitization Collected	4,258	
Other Sales to Public Auth Storm Securitization Collected	20,717	
Sub-Total of Storm Securitization Collected	\$ 4,299,921	
Total Current Storm Securitization Collected and Remitted	\$ 4,299,921	
Aggregate Storm Securitization Remittances for July 2022 BILLING MONTH	\$ 4,968,528	
Aggregate Storm Securitization Remittances for August 2022 BILLING MONTH	\$ 5,736,446	
Aggregate Storm Securitization Remittances for September 2022 BILLING MONTH	\$ 4,749,915	
Aggregate Storm Securitization Remittances for October 2022 BILLING MONTH	\$ 4,381,967	
Aggregate Storm Securitization Remittances for November 2022 BILLING MONTH	\$ 3,180,208	
Aggregate Storm Securitization Remittances for December 2022 BILLING MONTH	\$ 4,299,921	
Total Storm Securitization Remittances	\$ 27,316,985	
Current BILLING MONTH: 12/01/2022 - 12/31/2022		

Executed as of this 9th day of January 2023.

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.

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:

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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	\$ 134,407,835	
Residential Storm Securitization Billed	2,509,700.71	1.87%
General Service Billed	106,551,984.25	
General Service Storm Securitization Billed	739,604.51	0.69%
Industrial Service Total Billed	54,648,549.77	
Industrial Service Storm Securitization Billed	150,074.49	0.27%
Lighting Total Billed	1,858,827.11	
Lighting Storm Securitization Billed	2,891.29	0.16%
Other Sales to Public Auth Total Billed	14,526,839.82	
Other Sales to Public Auth Storm Securitization Billed	25,579.52	0.18%
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	0.19%	

Aggregate Storm Securitization Collections (see Note 2)		
Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 2,328,389	
General Service Storm Securitization Collected	686,172	
Industrial Service Storm Securitization Collected	139,232	
Lighting Storm Securitization Collected	2,682	
Other Sales to Public Auth Storm Securitization Collected	23,732	
Sub-Total of Storm Securitization Collected	\$ 3,180,208	
Total Current Storm Securitization Collected and Remitted	\$ 3,180,208	
Aggregate Storm Securitization Remittances for July 2022 BILLING MONTH	\$ 4,968,528	
Aggregate Storm Securitization Remittances for August 2022 BILLING MONTH	\$ 5,736,446	
Aggregate Storm Securitization Remittances for September 2022 BILLING MONTH	\$ 4,749,915	
Aggregate Storm Securitization Remittances for October 2022 BILLING MONTH	\$ 4,381,967	
Aggregate Storm Securitization Remittances for November 2022 BILLING MONTH	\$ 3,180,208	
Aggregate Storm Securitization Remittances for December 2022 BILLING MONTH	\$ -	
Total Storm Securitization Remittances	\$ 23,017,064	
Current BILLING MONTH: 11/01/2022 - 11/30/2022		

Executed as of this 9th day of December 2022.

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.

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:

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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	\$ 185,988,004	
Residential Storm Securitization Billed	3,316,127	1.78%
General Service Billed	97,429,210	
General Service Storm Securitization Billed	723,279	0.74%
Industrial Service Total Billed	51,560,115	
Industrial Service Storm Securitization Billed	125,751	0.24%
Lighting Total Billed	1,983,420	
Lighting Storm Securitization Billed	2,833	0.14%
Other Sales to Public Auth Total Billed	2,947,812	
Other Sales to Public Auth Storm Securitization Billed	5,445	0.18%
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	0.19%	

Aggregate Storm Securitization Collections (see Note 2)		
Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 3,481,823	
General Service Storm Securitization Collected	759,419	
Industrial Service Storm Securitization Collected	132,034	
Lighting Storm Securitization Collected	2,974	
Other Sales to Public Auth Storm Securitization Collected	5,717	
Sub-Total of Storm Securitization Collected	\$ 4,381,967	
Total Current Storm Securitization Collected and Remitted	\$ 4,381,967	
Aggregate Storm Securitization Remittances for July 2022 BILLING MONTH	\$ 4,968,528	
Aggregate Storm Securitization Remittances for August 2022 BILLING MONTH	\$ 5,736,446	
Aggregate Storm Securitization Remittances for September 2022 BILLING MONTH	\$ 4,749,915	
Aggregate Storm Securitization Remittances for October 2022 BILLING MONTH	\$ 4,381,967	
Aggregate Storm Securitization Remittances for November 2022 BILLING MONTH	\$ -	
Aggregate Storm Securitization Remittances for December 2022 BILLING MONTH	\$ -	
Total Storm Securitization Remittances	\$ 19,836,856	
Current BILLING MONTH: 10/01/2022 - 10/31/2022		

Executed as of this 4th day of November 2022.

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.

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:

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Current BILLING MONTH: **September 2022**

Current BILLING MONTH: 09/01/2022 - 09/30/2022

Standard Billing for prior BILLING MONTH: August 2022

Residential Total Billed	\$ 220,856,250	
Residential Storm Securitization Billed	4,000,960	1.81%
General Service Billed	119,898,856	
General Service Storm Securitization Billed	865,660	0.72%
Industrial Service Total Billed	73,983,874	
Industrial Service Storm Securitization Billed	177,447	0.24%
Lighting Total Billed	2,020,405	
Lighting Storm Securitization Billed	2,846	0.14%
Other Sales to Public Auth Total Billed	10,002,784	
Other Sales to Public Auth Storm Securitization Billed	16,965	0.17%
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	0.19%	

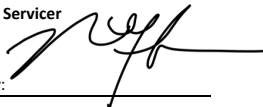
Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 3,752,899	
General Service Storm Securitization Collected	811,989	
Industrial Service Storm Securitization Collected	166,445	
Lighting Storm Securitization Collected	2,669	
Other Sales to Public Auth Storm Securitization Collected	15,914	
Sub-Total of Storm Securitization Collected	\$ 4,749,915	
Total Current Storm Securitization Collected and Remitted	\$ 4,749,915	
Aggregate Storm Securitization Remittances for July 2022 BILLING MONTH	\$ 4,968,528	
Aggregate Storm Securitization Remittances for August 2022 BILLING MONTH	\$ 5,736,446	
Aggregate Storm Securitization Remittances for September 2022 BILLING MONTH	\$ 4,749,915	
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	\$ 15,454,889	

Current BILLING MONTH: 09/01/2022 - 09/30/2022

Executed as of this 7th day of October 2022.

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.

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:

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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	\$ 198,908,274	
Residential Storm Securitization Billed	4,155,600	2.09%
General Service Billed	107,982,058	
General Service Storm Securitization Billed	908,696	0.84%
Industrial Service Total Billed	39,861,214	
Industrial Service Storm Securitization Billed	151,529	0.38%
Lighting Total Billed	1,968,450	
Lighting Storm Securitization Billed	3,652	0.19%
Other Sales to Public Auth Total Billed	9,006,410	
Other Sales to Public Auth Storm Securitization Billed	21,677	0.24%
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	0.19%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 4,548,307	
General Service Storm Securitization Collected	994,568	
Industrial Service Storm Securitization Collected	165,849	
Lighting Storm Securitization Collected	3,997	
Other Sales to Public Auth Storm Securitization Collected	23,725	
Sub-Total of Storm Securitization Collected	\$ 5,736,446	
Total Current Storm Securitization Collected and Remitted	\$ 5,736,446	
Aggregate Storm Securitization Remittances for July 2022 BILLING MONTH	\$ 4,968,528	
Aggregate Storm Securitization Remittances for August 2022 BILLING MONTH	\$ 5,736,446	
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	\$ 10,704,974	
Current BILLING MONTH: 08/01/2022 - 08/31/2022		

Executed as of this 9th day of September 2022.

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.

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:

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Current BILLING MONTH: **July 2022**

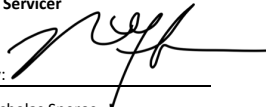
Current BILLING MONTH: 07/01/2022 - 07/31/2022

Standard Billing for prior BILLING MONTH: June 2022		
Residential Total Billed	\$ 197,463,182	
Residential Storm Securitization Billed	4,271,513	2.16%
General Service Billed	123,069,143	
General Service Storm Securitization Billed	986,697	0.80%
Industrial Service Total Billed	59,231,496	
Industrial Service Storm Securitization Billed	172,755	0.29%
Lighting Total Billed	2,331,094	
Lighting Storm Securitization Billed	3,741	0.16%
Other Sales to Public Auth Total Billed	8,025,725	
Other Sales to Public Auth Storm Securitization Billed	20,092	0.25%
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	0.21%	

Aggregate Storm Securitization Collections (see Note 2)		
Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 3,890,727	
General Service Storm Securitization Collected	898,738	
Industrial Service Storm Securitization Collected	157,355	
Lighting Storm Securitization Collected	3,408	
Other Sales to Public Auth Storm Securitization Collected	18,301	
Sub-Total of Storm Securitization Collected	\$ 4,968,528	
Total Current Storm Securitization Collected and Remitted	\$ 4,968,528	
Aggregate Storm Securitization Remittances for July 2022 BILLING MONTH	\$ 4,968,528	
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	\$ 4,968,528	
Current BILLING MONTH: 07/01/2022 - 07/31/2022		

Executed as of this 5th day of August 2022.

DUKE ENERGY PROGRESS, 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 PROGRESS NC STORM FUNDING LLC,
\$769,627,000 Series A Senior Secured Storm Recovery Bonds**

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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**

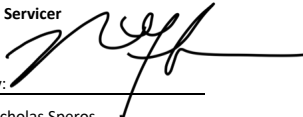
Current BILLING MONTH: 06/01/2022 - 06/30/2022

Standard Billing for prior BILLING MONTH: May 2022			
Residential Total Billed	\$	152,987,517	
Residential Storm Securitization Billed		3,164,168	2.07%
General Service Billed		116,015,217	
General Service Storm Securitization Billed		812,321	0.70%
Industrial Service Total Billed		61,176,518	
Industrial Service Storm Securitization Billed		179,997	0.29%
Lighting Total Billed		3,634,307	
Lighting Storm Securitization Billed		5,078	0.14%
Other Sales to Public Auth Total Billed		6,374,071	
Other Sales to Public Auth Storm Securitization Billed		17,038	0.27%
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		0.21%	

Aggregate Storm Securitization Collections (see Note 2)			
Total Storm Securitization Remitted for Current BILLING MONTH			
Residential Storm Securitization Collected	\$	2,807,346	
General Service Storm Securitization Collected		720,716	
Industrial Service Storm Securitization Collected		159,699	
Lighting Storm Securitization Collected		4,506	
Other Sales to Public Auth Storm Securitization Collected		15,116	
Sub-Total of Storm Securitization Collected	\$	3,707,383	
Total Current Storm Securitization Collected and Remitted	\$	3,707,383	
Aggregate Storm Securitization Remittances for December 2021 BILLING MONTH	\$	164,734	
Aggregate Storm Securitization Remittances for January 2022 BILLING MONTH	\$	2,159,965	
Aggregate Storm Securitization Remittances for February 2022 BILLING MONTH	\$	5,180,341	
Aggregate Storm Securitization Remittances for March 2022 BILLING MONTH	\$	4,744,811	
Aggregate Storm Securitization Remittances for April 2022 BILLING MONTH	\$	3,778,227	
Aggregate Storm Securitization Remittances for May 2022 BILLING MONTH	\$	4,236,310	
Aggregate Storm Securitization Remittances for June 2022 BILLING MONTH	\$	3,707,383	
Total Storm Securitization Remittances	\$	23,971,771	
Current BILLING MONTH: 06/01/2022 - 06/30/2022			

Executed as of this 11th day of July 2022.

DUKE ENERGY PROGRESS, 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 PROGRESS NC STORM FUNDING LLC,
\$769,627,000 Series A Senior Secured Storm Recovery Bonds**

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Current BILLING MONTH: **May 2022**

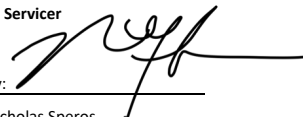
Current BILLING MONTH: 05/01/2022 - 05/31/2022

Standard Billing for prior BILLING MONTH: April 2022			
Residential Total Billed	\$	147,466,141	
Residential Storm Securitization Billed		2,806,390	1.90%
General Service Billed		92,310,334	
General Service Storm Securitization Billed		673,745	0.73%
Industrial Service Total Billed		56,433,485	
Industrial Service Storm Securitization Billed		151,350	0.27%
Lighting Total Billed		5,140,586	
Lighting Storm Securitization Billed		5,193	0.10%
Other Sales to Public Auth Total Billed		6,347,144	
Other Sales to Public Auth Storm Securitization Billed		13,575	0.21%
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		0.21%	

Aggregate Storm Securitization Collections (see Note 2)			
Total Storm Securitization Remitted for Current BILLING MONTH			
Residential Storm Securitization Collected	\$	3,256,963	
General Service Storm Securitization Collected		781,917	
Industrial Service Storm Securitization Collected		175,649	
Lighting Storm Securitization Collected		6,027	
Other Sales to Public Auth Storm Securitization Collected		15,754	
Sub-Total of Storm Securitization Collected	\$	4,236,310	
Total Current Storm Securitization Collected and Remitted	\$	4,236,310	
Aggregate Storm Securitization Remittances for December 2021 BILLING MONTH	\$	164,734	
Aggregate Storm Securitization Remittances for January 2022 BILLING MONTH	\$	2,159,965	
Aggregate Storm Securitization Remittances for February 2022 BILLING MONTH	\$	5,180,341	
Aggregate Storm Securitization Remittances for March 2022 BILLING MONTH	\$	4,744,811	
Aggregate Storm Securitization Remittances for April 2022 BILLING MONTH	\$	3,778,227	
Aggregate Storm Securitization Remittances for May 2022 BILLING MONTH	\$	4,236,310	
Aggregate Storm Securitization Remittances for June 2022 BILLING MONTH		N/A	
Total Storm Securitization Remittances	\$	20,264,388	
Current BILLING MONTH: 05/01/2022 - 05/31/2022			

Executed as of this 10th day of June 2022.

DUKE ENERGY PROGRESS, 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 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.

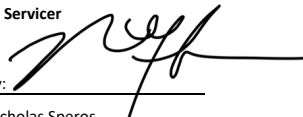
Current BILLING MONTH: **April 2022**

Current BILLING MONTH: 04/01/2022 - 04/30/2022

Standard Billing for prior BILLING MONTH: March 2022		
Residential Total Billed	\$ 178,633,926	
Residential Storm Securitization Billed	3,144,490	1.76%
General Service Billed	114,603,735	
General Service Storm Securitization Billed	697,566	0.61%
Industrial Service Total Billed	64,877,641	
Industrial Service Storm Securitization Billed	152,761	0.24%
Lighting Total Billed	1,456,943	
Lighting Storm Securitization Billed	2,192	0.15%
Other Sales to Public Auth Total Billed	6,326,189	
Other Sales to Public Auth Storm Securitization Billed	12,750	0.20%
YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)		
Non-Residential Class Customer Write-offs	-	
Residential Class Customer Write-offs	-	
Total Write-offs	0.21%	

Aggregate Storm Securitization Collections (see Note 2)		
Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 2,962,921	
General Service Storm Securitization Collected	\$ 657,287	
Industrial Service Storm Securitization Collected	\$ 143,940	
Lighting Storm Securitization Collected	\$ 2,066	
Other Sales to Public Auth Storm Securitization Collected	\$ 12,014	
Sub-Total of Storm Securitization Collected	\$ 3,778,227	
Total Current Storm Securitization Collected and Remitted	\$ 3,778,227	
Aggregate Storm Securitization Remittances for December 2021 BILLING MONTH	\$ 164,734	
Aggregate Storm Securitization Remittances for January 2022 BILLING MONTH	\$ 2,159,965	
Aggregate Storm Securitization Remittances for February 2022 BILLING MONTH	\$ 5,180,341	
Aggregate Storm Securitization Remittances for March 2022 BILLING MONTH	\$ 4,744,811	
Aggregate Storm Securitization Remittances for April 2022 BILLING MONTH	\$ 3,778,227	
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	\$ 16,028,078	<i>(see Note 3)</i>
Current BILLING MONTH: 04/01/2022 - 04/30/2022		

Executed as of this 18th day of May 2022.

DUKE ENERGY PROGRESS, 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.

****Note 3:** Total difference attributed to rounding.

CC: DUKE ENERGY PROGRESS NC STORM FUNDING LLC

**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: **March 2022**

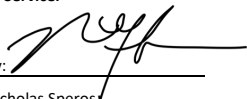
Current BILLING MONTH: 03/01/2022 - 03/31/2022

Standard Billing for prior BILLING MONTH: February 2022			
Residential Total Billed	\$	233,176,788	
Residential Storm Securitization Billed		4,251,165	1.82%
General Service Billed		123,534,362	
General Service Storm Securitization Billed		775,112	0.63%
Industrial Service Total Billed		77,351,600	
Industrial Service Storm Securitization Billed		144,260	0.19%
Lighting Total Billed		1,015,443	
Lighting Storm Securitization Billed		1,673	0.16%
Other Sales to Public Auth Total Billed		13,980,447	
Other Sales to Public Auth Storm Securitization Billed		18,992	0.14%
YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)			
Non-Residential Class Customer Write-offs		-	
Residential Class Customer Write-offs		-	
Total Write-offs		0.21%	

Aggregate Storm Securitization Collections (see Note 2)			
Total Storm Securitization Remitted for Current BILLING MONTH			
Residential Storm Securitization Collected	\$	3,885,608	
General Service Storm Securitization Collected	\$	708,460	
Industrial Service Storm Securitization Collected	\$	131,855	
Lighting Storm Securitization Collected	\$	1,529	
Other Sales to Public Auth Storm Securitization Collected	\$	17,359	
Sub-Total of Storm Securitization Collected	\$	4,744,811	
Total Current Storm Securitization Collected and Remitted	\$	4,744,811	
Aggregate Storm Securitization Remittances for December 2021 BILLING MONTH	\$	164,734	
Aggregate Storm Securitization Remittances for January 2022 BILLING MONTH	\$	2,159,965	
Aggregate Storm Securitization Remittances for February 2022 BILLING MONTH	\$	5,180,341	
Aggregate Storm Securitization Remittances for March 2022 BILLING MONTH	\$	4,744,811	
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	\$	12,249,851	<i>(see Note 3)</i>
Current BILLING MONTH: 03/01/2022 - 03/31/2022			

Executed as of this 8th day of April 2022.

DUKE ENERGY PROGRESS, 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.

****Note 3:** Total difference attributed to rounding.

CC: DUKE ENERGY PROGRESS NC STORM FUNDING LLC

**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: **February 2022**

Current BILLING MONTH: 02/01/2022 - 02/28/2022

Standard Billing for prior BILLING MONTH: January 2022			
Residential Total Billed	\$	213,179,573	
Residential Storm Securitization Billed		3,889,749	1.82%
General Service Billed		84,712,207	
General Service Storm Securitization Billed		607,075	0.72%
Industrial Service Total Billed		61,792,585	
Industrial Service Storm Securitization Billed		54,786	0.09%
Lighting Total Billed		1,025,888	
Lighting Storm Securitization Billed		1,432	0.14%
Other Sales to Public Auth Total Billed		6,137,470	
Other Sales to Public Auth Storm Securitization Billed		5,402	0.09%
YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)			
Non-Residential Class Customer Write-offs		-	
Residential Class Customer Write-offs		-	
Total Write-offs		0.21%	

Aggregate Storm Securitization Collections (see Note 2)			
Total Storm Securitization Remitted for Current BILLING MONTH			
Residential Storm Securitization Collected	\$	4,420,417	
General Service Storm Securitization Collected		689,897	
Industrial Service Storm Securitization Collected		62,260	
Lighting Storm Securitization Collected		1,628	
Other Sales to Public Auth Storm Securitization Collected		6,139	
Sub-Total of Storm Securitization Collected	\$	5,180,341	
Total Current Storm Securitization Collected and Remitted	\$	5,180,341	
Aggregate Storm Securitization Remittances for December 2021 BILLING MONTH	\$	164,734	
Aggregate Storm Securitization Remittances for January 2022 BILLING MONTH	\$	2,159,965	
Aggregate Storm Securitization Remittances for February 2022 BILLING MONTH	\$	5,180,341	
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	\$	7,505,039	<i>(see Note 3)</i>
Current BILLING MONTH: 02/01/2022 - 02/28/2022			

Executed as of this 4th day of March 2022.

DUKE ENERGY PROGRESS, 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.

****Note 3:** Total difference attributed to rounding.

CC: DUKE ENERGY PROGRESS NC STORM FUNDING LLC

MONTHLY SERVICER'S CERTIFICATE
DUKE ENERGY PROGRESS NC STORM FUNDING LLC,
\$769,627,000 Series A Senior Secured Storm Recovery Bonds

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Current BILLING MONTH: **January 2022**

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

Standard Billing for prior BILLING MONTH: December 2021

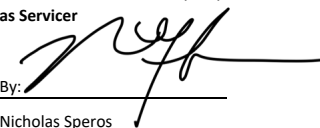
Residential Total Billed	\$ 193,047,441	
Residential Storm Securitization Billed	1,640,916	0.85%
General Service Billed	96,587,172	
General Service Storm Securitization Billed	249,369	0.26%
Industrial Service Total Billed	30,253,068	
Industrial Service Storm Securitization Billed	11,704	0.04%
Lighting Total Billed	2,196,215	
Lighting Storm Securitization Billed	134	0.01%
Other Sales to Public Auth Total Billed	6,608,790	
Other Sales to Public Auth Storm Securitization Billed	-	0.00%
YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)		
Non-Residential Class Customer Write-offs	-	
Residential Class Customer Write-offs	-	
Total Write-offs	0.21%	

Aggregate Storm Securitization Collections (see Note 2)

Total Storm Securitization Remitted for Current BILLING MONTH		
Residential Storm Securitization Collected	\$ 1,863,350	
General Service Storm Securitization Collected	283,172	
Industrial Service Storm Securitization Collected	13,290	
Lighting Storm Securitization Collected	152	
Other Sales to Public Auth Storm Securitization Collected	-	
Sub-Total of Storm Securitization Collected	\$ 2,159,965	
Total Current Storm Securitization Collected and Remitted	\$ 2,159,965	
Aggregate Storm Securitization Remittances for December 2021 BILLING MONTH	\$ 164,734	
Aggregate Storm Securitization Remittances for January 2022 BILLING MONTH	\$ 2,159,965	
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	\$ 2,324,698	
Current BILLING MONTH: 01/01/2022 - 01/31/2022		

Executed as of this 4th day of February 2021.

DUKE ENERGY PROGRESS, 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 PROGRESS NC STORM FUNDING LLC,
\$769,627,000 Series A Senior Secured Storm Recovery Bonds**

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Current BILLING MONTH: **December 2021**

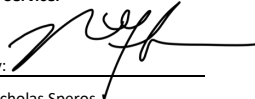
Current BILLING MONTH: 12/01/2021 - 12/31/2021

Standard Billing for prior BILLING MONTH: December 2021			
Residential Total Billed	\$	193,047,441	
Residential Storm Securitization Billed		1,640,916	0.85%
General Service Billed		96,587,172	
General Service Storm Securitization Billed		249,369	0.26%
Industrial Service Total Billed		30,253,068	
Industrial Service Storm Securitization Billed		11,704	0.04%
Lighting Total Billed		2,196,215	
Lighting Storm Securitization Billed		134	0.01%
Other Sales to Public Auth Total Billed		6,608,790	
Other Sales to Public Auth Storm Securitization Billed		-	0.00%
YTD Net Write-offs as a % of Total Billed Revenue (see Note 1)			
Non-Residential Class Customer Write-offs		-	
Residential Class Customer Write-offs		-	
Total Write-offs		0.21%	

Aggregate Storm Securitization Collections (see Note 2)			
Total Storm Securitization Remitted for Current BILLING MONTH			
Residential Storm Securitization Collected	\$	15,652	
General Service Storm Securitization Collected		2,379	
Industrial Service Storm Securitization Collected		112	
Lighting Storm Securitization Collected		1	
Other Sales to Public Auth Storm Securitization Collected		-	
Sub-Total of Storm Securitization Collected	\$	18,144	
Total Current Storm Securitization Collected and Remitted	\$	18,143	<i>*Note 3</i>
Aggregate Storm Securitization Remittances for December 2021 BILLING MONTH	\$	18,144	
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	\$	18,144	
Current BILLING MONTH: 12/1/2021 - 12/31/2021			

Executed as of this 14th day of January 2021.

DUKE ENERGY PROGRESS, 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.
****Note 3:** Differences due to rounding.