

**Monthly Servicer's Certificate**

(to be delivered each month pursuant to Section 3.01 (b) of the CRR Property Servicing Agreement)

**APPALACHIAN CONSUMER RATE RELIEF FUNDING LLC****Appalachian Power Company, as Servicer**

Pursuant to the CRR Property Servicing Agreement dated as of November 15, 2013 (the "CRR Property Servicing Agreement") between

Appalachian Power Company, as Servicer, and Appalachian Consumer Rate Relief Funding LLC, as Issuer, the Servicer does hereby certify as follows:

Collection Period: November - 2022

Remittance Dates: Nov-01-2022 to Nov-30-2022

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.243 kWh		1,324.36	1,258.32
Commercial Outdoor Lights and Street Lights	0.266 kWh		20,986.96	19,831.00
Commercial Primary	0.260 kWh		60,795.76	58,270.96
Commercial Secondary	0.260 kWh		460,214.47	439,328.30
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.260 kWh		7,647.96	5,980.16
Industrial Primary	0.223 kWh	0.556 kW	218,618.68	199,751.14
Industrial Secondary	0.254 kWh	1.368 kW	20,692.50	19,684.05
Industrial Special Contract	0.117 kWh	0.209 kW	144,531.40	127,746.15
Industrial SubTransmission	0.240 kWh	0.492 kW	285,995.03	268,295.50
Industrial Transmission	0.192 kWh	0.338 kW	214,246.61	145,626.14
Residential	0.284 kWh		830,311.76	727,849.95
<b>Total</b>			<b>\$2,265,365.49</b>	<b>\$2,013,621.67</b>

Collection Period: November - 2022

CRR Rate Class	d. Estimated CRR Charge Collections Received	e. Actual CRR Charge Collections Received	f. Remittance Shortfall for this Collection Period	g. Excess Remittance for this Collection Period
Commercial Athletic Fields	1,258.32	959.39	0.00	298.93
Commercial Outdoor Lights and Street Lights	19,831.00	15,492.29	0.00	4,338.71
Commercial Primary	58,270.96	58,047.95	0.00	223.01
Commercial Secondary	439,328.30	496,206.01	56,877.71	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	5,980.16	3,239.55	0.00	2,740.61
Industrial Primary	199,751.14	197,140.39	0.00	2,610.75
Industrial Secondary	19,684.05	21,166.97	1,482.92	0.00
Industrial Special Contract	127,746.15	143,610.78	15,864.63	0.00
Industrial SubTransmission	268,295.50	284,782.30	16,486.80	0.00
Industrial Transmission	145,626.14	165,250.81	19,624.67	0.00
Residential	727,849.95	813,792.20	85,942.25	0.00
<b>Total</b>	<b>\$2,013,621.67</b>	<b>\$2,199,688.64</b>	<b>\$196,278.98</b>	<b>\$10,212.01</b>

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,013,621.67

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,199,688.64

j. If (i&gt;h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$186,066.97

k. If (h&gt;i), (h-i) equals net amount due to the Servicer from the Collection Amount: \$0.00

Capitalized terms used herein have their respective meanings set forth in the CRR Property Servicing Agreement.

In WITNESS HEREOF, the undersigned has duly executed and delivered this Monthly Servicer's Certificate as of 25th of December, 2022.

Appalachian Power Company, as Servicer

DocuSigned by:

By 

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Assistant Treasurer

12/21/2022 | 9:39 AM EST