

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: May - 2023

Remittance Dates: May-01-2023 to May-31-2023

| CRR Rate Class | a. CRR Charges in Effect | | b. Billed CRR Charges | c. Estimated CRR Charges Collections Received |
|---|--------------------------|----------|-----------------------|---|
| | Energy | Demand | | |
| Commercial Athletic Fields | 0.255 kWh | | 1,207.27 | 2,144.73 |
| Commercial Outdoor Lights and Street Lights | 0.279 kWh | | 20,111.78 | 22,151.03 |
| Commercial Primary | 0.273 kWh | | 62,335.60 | 72,566.12 |
| Commercial Secondary | 0.273 kWh | | 499,380.02 | 570,760.58 |
| Commercial Special Contract C | 0.000 kWh | 0.000 kW | 0.00 | 0.00 |
| Commercial SubTransmission | 0.267 kWh | | 6,484.88 | 9,440.38 |
| Industrial Primary | 0.233 kWh | 0.583 kW | 266,466.00 | 289,744.35 |
| Industrial Secondary | 0.266 kWh | 1.433 kW | 28,464.71 | 33,297.82 |
| Industrial Special Contract | 0.123 kWh | 0.219 kW | 161,378.35 | 107,015.79 |
| Industrial SubTransmission | 0.251 kWh | 0.516 kW | 360,167.41 | 405,021.51 |
| Industrial Transmission | 0.201 kWh | 0.354 kW | 196,456.55 | 231,243.11 |
| Residential | 0.298 kWh | | 832,440.67 | 1,092,911.66 |
| Total | | | \$2,434,893.24 | \$2,836,297.08 |

Collection Period: May - 2023

| 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 | 2,144.73 | 956.55 | 0.00 | 1,188.18 |
| Commercial Outdoor Lights and Street Lights | 22,151.03 | 14,229.25 | 0.00 | 7,921.78 |
| Commercial Primary | 72,566.12 | 67,973.88 | 0.00 | 4,592.24 |
| Commercial Secondary | 570,760.58 | 591,855.68 | 21,095.10 | 0.00 |
| Commercial Special Contract C | 0.00 | 0.00 | 0.00 | 0.00 |
| Commercial SubTransmission | 9,440.38 | 7,640.42 | 0.00 | 1,799.96 |
| Industrial Primary | 289,744.35 | 235,426.42 | 0.00 | 54,317.93 |
| Industrial Secondary | 33,297.82 | 28,156.29 | 0.00 | 5,141.53 |
| Industrial Special Contract | 107,015.79 | 109,879.31 | 2,863.52 | 0.00 |
| Industrial SubTransmission | 405,021.51 | 345,879.76 | 0.00 | 59,141.75 |
| Industrial Transmission | 231,243.11 | 199,352.47 | 0.00 | 31,890.64 |
| Residential | 1,092,911.66 | 1,076,428.85 | 0.00 | 16,482.81 |
| Total | \$2,836,297.08 | \$2,677,778.88 | \$23,958.62 | \$182,476.82 |

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,836,297.08

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,677,778.88


j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$0.00

k. If (h>i), (h-i) equals net amount due to the Servicer from the Collection Amount: \$158,518.20

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 June, 2023.

Appalachian Power Company, as Servicer

DocuSigned by:

 By _____
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Title: Assistant Treasurer

6/21/2023 | 9:02 AM EDT