

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: December - 2022

Remittance Dates: Dec-01-2022 to Dec-31-2022

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		2,048.26	1,713.33
Commercial Outdoor Lights and Street Lights	0.266 kWh		21,952.45	19,421.57
Commercial Primary	0.260 kWh		72,824.47	60,427.21
Commercial Secondary	0.260 kWh		582,359.74	446,921.72
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.260 kWh		7,679.32	8,897.27
Industrial Primary	0.223 kWh	0.556 kW	245,733.10	222,717.05
Industrial Secondary	0.254 kWh	1.368 kW	27,286.72	23,278.61
Industrial Special Contract	0.117 kWh	0.209 kW	98,354.08	102,156.86
Industrial SubTransmission	0.240 kWh	0.492 kW	342,475.46	244,759.29
Industrial Transmission	0.192 kWh	0.338 kW	166,848.78	204,141.68
Residential	0.284 kWh		1,374,718.38	863,723.29
Total			\$2,942,280.76	\$2,198,157.88

Collection Period: December - 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	1,713.33	888.20	0.00	825.13
Commercial Outdoor Lights and Street Lights	19,421.57	13,794.58	0.00	5,626.99
Commercial Primary	60,427.21	70,458.58	10,031.37	0.00
Commercial Secondary	446,921.72	555,657.02	108,735.30	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	8,897.27	9,134.73	237.46	0.00
Industrial Primary	222,717.05	208,609.90	0.00	14,107.15
Industrial Secondary	23,278.61	27,237.39	3,958.78	0.00
Industrial Special Contract	102,156.86	87,099.50	0.00	15,057.36
Industrial SubTransmission	244,759.29	298,292.57	53,533.28	0.00
Industrial Transmission	204,141.68	196,165.20	0.00	7,976.48
Residential	863,723.29	1,146,106.69	282,383.40	0.00
Total	\$2,198,157.88	\$2,613,444.36	\$458,879.59	\$43,593.11

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,198,157.88

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,613,444.36


j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$415,286.48

k. If (h>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 January, 2023.

Appalachian Power Company, as Servicer

DocuSigned by:

 By _____
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Assistant Treasurer

1/20/2023 | 6:20 PM EST