

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: February - 2023

Remittance Dates: Feb-01-2023 to Feb-28-2023

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		2,078.97	1,247.18
Commercial Outdoor Lights and Street Lights	0.279 kWh		21,167.61	20,731.05
Commercial Primary	0.273 kWh		71,131.81	68,228.89
Commercial Secondary	0.273 kWh		565,009.26	574,769.19
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.267 kWh		6,803.45	9,620.26
Industrial Primary	0.233 kWh	0.583 kW	269,004.01	192,405.33
Industrial Secondary	0.266 kWh	1.433 kW	26,853.39	26,772.47
Industrial Special Contract	0.123 kWh	0.219 kW	108,067.36	123,792.99
Industrial SubTransmission	0.251 kWh	0.516 kW	327,195.75	289,866.68
Industrial Transmission	0.201 kWh	0.354 kW	162,491.93	221,069.26
Residential	0.298 kWh		1,376,973.37	1,507,645.24
Total			\$2,936,776.91	\$3,036,148.54

Collection Period: February - 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	1,247.18	1,096.85	0.00	150.33
Commercial Outdoor Lights and Street Lights	20,731.05	13,095.84	0.00	7,635.21
Commercial Primary	68,228.89	66,176.49	0.00	2,052.40
Commercial Secondary	574,769.19	597,358.35	22,589.16	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	9,620.26	8,025.82	0.00	1,594.44
Industrial Primary	192,405.33	209,977.24	17,571.91	0.00
Industrial Secondary	26,772.47	28,276.68	1,504.21	0.00
Industrial Special Contract	123,792.99	88,435.32	0.00	35,357.67
Industrial SubTransmission	289,866.68	308,396.05	18,529.37	0.00
Industrial Transmission	221,069.26	200,694.62	0.00	20,374.64
Residential	1,507,645.24	1,357,284.99	0.00	150,360.25
Total	\$3,036,148.54	\$2,878,818.25	\$60,194.65	\$217,524.94

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$3,036,148.54

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,878,818.25

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: \$157,330.29

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 March, 2023.

Appalachian Power Company, as Servicer

DocuSigned by:



By

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Assistant Treasurer

3/20/2023 | 3:06 PM EDT