

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 - 2022

Remittance Dates: Feb-01-2022 to Feb-28-2022

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.234 kWh		1,918.40	989.75
Commercial Outdoor Lights and Street Lights	0.252 kWh		19,915.99	20,081.98
Commercial Primary	0.250 kWh		65,968.83	63,873.45
Commercial Secondary	0.250 kWh		595,066.57	553,591.91
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.245 kWh		11,106.81	14,207.29
Industrial Primary	0.191 kWh	0.493 kW	209,883.37	190,355.75
Industrial Secondary	0.218 kWh	0.956 kW	23,315.31	21,255.97
Industrial Special Contract	0.115 kWh	0.192 kW	144,166.74	159,281.74
Industrial SubTransmission	0.206 kWh	0.458 kW	301,019.55	228,239.77
Industrial Transmission	0.166 kWh	0.293 kW	210,959.20	191,601.82
Residential	0.260 kWh		1,608,477.56	1,418,624.31
Total			\$3,191,798.33	\$2,862,103.74

Collection Period: February - 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	989.75	874.25	0.00	115.50
Commercial Outdoor Lights and Street Lights	20,081.98	12,527.96	0.00	7,554.02
Commercial Primary	63,873.45	69,691.11	5,817.66	0.00
Commercial Secondary	553,591.91	634,251.68	80,659.77	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	14,207.29	13,449.90	0.00	757.39
Industrial Primary	190,355.75	178,309.28	0.00	12,046.47
Industrial Secondary	21,255.97	25,394.20	4,138.23	0.00
Industrial Special Contract	159,281.74	147,377.03	0.00	11,904.71
Industrial SubTransmission	228,239.77	285,778.36	57,538.59	0.00
Industrial Transmission	191,601.82	171,920.45	0.00	19,681.37
Residential	1,418,624.31	1,354,259.87	0.00	64,364.44
Total	\$2,862,103.74	\$2,893,834.09	\$148,154.25	\$116,423.90

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,862,103.74

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,893,834.09

j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$31,730.35

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 March, 2022.

Appalachian Power Company, as Servicer

DocuSigned by:

 By _____
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