

## Monthly Servicer's Certificate

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

### KENTUCKY POWER COST RECOVERY LLC

#### Kentucky Power Company, as Servicer

Pursuant to the Servicing Agreement dated as of June 12, 2025 (the "Servicing Agreement") between Kentucky Power Company, as Servicer, and Kentucky Power Cost Recovery LLC, as Issuer, the Servicer does hereby certify as follows:

Collection Period: January - 2026  
 Remittance Dates: Jan-01-2026 to Jan-31-2026

| Revenue Class                             | a. Charges in Effect | b. Billed Charges     | c. Estimated Collections of Charge Payments |
|---|----------------------|-----------------------|---|
| Non-Residential Retail Electric Customers | 10.9636%             | 2,432,381.55          | 948,626.75                                  |
| Residential Customers                     | 7.0704%              | 2,122,377.68          | 1,989,119.36                                |
| <b>Total</b>                              |                      | <b>\$4,554,759.23</b> | <b>\$2,937,746.11</b>                       |

Collection Period: January - 2026

| Revenue Class                             | d. Estimated Collections of Charge Payments Total | e. Actual Collections of Charge Payments | f. Remittance Shortfall for this Collection Period | g. (Excess) Remittance for this collection Period | h. Shortfall/(Excess) Interest | i. Total Shortfall/(Excess) with Interest |
|---|---|--|--|---|--------------------------------|---|
| Non-Residential Retail Electric Customers | 948,626.75  | 1,926,146.83                             | 977,520.08   | 0.00  | 1,167.48                       | 978,687.56                                |
| Residential Customers                     | 1,989,119.36                                      | 1,960,500.79                             | 0.00   | 28,618.57   | (34.18)                        | (28,652.75)                               |
| <b>Total</b>                              | <b>2,937,746.11</b>                               | <b>3,886,647.62</b>                      | <b>977,520.08</b>                                  | <b>28,618.57</b>                                  | <b>1,133.30</b>                | <b>950,034.81</b>                         |

- j. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,937,746.11
- k. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + i): \$3,887,780.92
- l. If (k>j), (k-j) equals net amount due from the Servicer to the Collection Account: \$950,034.81
- m. If (j>k), (j-k) equals net amount due to the Servicer from the Collection Account: \$0.00

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

In WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer's Certificate the day of 25th February, 2026.

**KENTUCKY POWER COMPANY, as Servicer**

*Franz Messner*

2/20/2026 | 1:30 PM EST

By \_\_\_\_\_  
 Name: 8097F67E14F4459...  
 Title: **Franz D, Messner**  
 Assistant Treasurer