

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: July - 2025

Remittance Dates: Jul-01-2025 to Jul-31-2025

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.276 kWh		1,021.91	615.24
Commercial Outdoor Lights and Street Lights	0.296 kWh		19,822.33	18,735.12
Commercial Primary	0.295 kWh		78,731.95	68,966.76
Commercial Secondary	0.295 kWh		707,686.66	566,306.82
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.288 kWh		6,564.62	6,403.47
Industrial Primary	0.230 kWh	0.565 kW	269,828.91	229,914.45
Industrial Secondary	0.263 kWh	1.737 kW	28,264.41	27,866.83
Industrial Special Contract	0.130 kWh	0.227 kW	144,690.76	135,106.99
Industrial SubTransmission	0.249 kWh	0.497 kW	315,392.60	333,730.65
Industrial Transmission	0.200 kWh	0.343 kW	227,606.33	195,738.38
Residential	0.306 kWh		1,318,739.23	923,226.85
Total			\$3,118,349.71	\$2,506,611.56

Collection Period: July - 2025

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	615.24	878.06	262.82	0.00
Commercial Outdoor Lights and Street Lights	18,735.12	14,826.70	0.00	3,908.42
Commercial Primary	68,966.76	82,045.16	13,078.40	0.00
Commercial Secondary	566,306.82	717,445.39	151,138.57	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	6,403.47	7,987.23	1,583.76	0.00
Industrial Primary	229,914.45	227,525.96	0.00	2,388.49
Industrial Secondary	27,866.83	27,764.69	0.00	102.14
Industrial Special Contract	135,106.99	121,566.39	0.00	13,540.60
Industrial SubTransmission	333,730.65	386,316.97	52,586.32	0.00
Industrial Transmission	195,738.38	194,437.63	0.00	1,300.75
Residential	923,226.85	1,183,983.94	260,757.09	0.00
Total	\$2,506,611.56	\$2,964,778.12	\$479,406.96	\$21,240.40

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,506,611.56

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,964,778.12

j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$458,166.56

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 WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer's Certificate as of 25th of August, 2025.

Appalachian Power Company, as Servicer

Signed by:

By franz messner
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8/20/2025 | 3:52 PM EDT

Franz D. Messner
Assistant Treasurer

