Remittance Dates: 10/01/2026 - 10/31/2026

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: October - 2026

Remittance Dates: Oct-01-2026 to Oct-31-2026

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.256 kWh		1,256.37	1,164.44
Commercial Outdoor Lights and Street Lights	0.281 kWh		19,695.39	18,116.65
Commercial Primary	0.274 kWh		68,777.19	71,755.72
Commercial Secondary	0.274 kWh		548,471.66	584,397.28
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.268 kWh		4,020.51	5,010.13
Industrial Primary	0.179 kWh	0.531 kW	216,305.28	220,617.06
Industrial Secondary	0.204 kWh	1.789 kW	26,888.15	27,352.22
Industrial Special Contract	0.139 kWh	0.221 kW	265,219.81	75,917.91
Industrial SubTransmission	0.193 kWh	0.462 kW	261,702.80	284,831.54
Industrial Transmission	0.155 kWh	0.330 kW	178,585.14	193,946.52
Residential	0.290 kWh		837,847.56	1,031,283.56
Total			**$2,428,769.86**	**$2,514,393.03**

Collection Period: October - 2026

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	1,164.44	826.45	0.00	337.99
Commercial Outdoor Lights and Street Lights	18,116.65	13,855.48	0.00	4,261.17
Commercial Primary	71,755.72	69,168.53	0.00	2,587.19
Commercial Secondary	584,397.28	594,275.03	9,877.75	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	5,010.13	5,459.21	449.08	0.00
Industrial Primary	220,617.06	194,721.29	0.00	25,895.77
Industrial Secondary	27,352.22	27,688.02	335.80	0.00
Industrial Special Contract	75,917.91	174,361.37	98,443.46	0.00
Industrial SubTransmission	284,831.54	275,449.46	0.00	9,382.08
Industrial Transmission	193,946.52	184,255.28	0.00	9,691.24
Residential	1,031,283.56	1,049,122.76	17,839.20	0.00
Total	**$2,514,393.03**	**$2,589,182.88**	**$126,945.29**	**$52,155.44**

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): $2,514,393.03

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): $2,589,182.88

j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: $74,789.85

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 November, 2026.

Appalachian Power Company, as Servicer

Signed by:

By Franz Messner 11/19/2026 | 3:25 PM EST

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Franz D. Messner
Assistant Treasurer