

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: August - 2020
Remittance Dates: Aug-01-2020 to Aug-31-2020

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.166 kWh		477.00	627.44
Commercial Outdoor Lights and Street Lights	0.184 kWh		12,124.30	10,546.64
Commercial Primary	0.257 kWh		52,554.68	50,021.06
Commercial Secondary	0.276 kWh		523,950.04	514,192.82
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.203 kWh		5,290.70	4,777.36
Industrial Primary	0.211 kWh	0.441 kW	145,044.38	174,774.72
Industrial Secondary	0.240 kWh	1.150 kW	21,190.37	19,944.17
Industrial Special Contract	0.101 kWh	0.046 kW	124,189.63	91,360.71
Industrial SubTransmission	0.227 kWh	0.406 kW	204,017.36	177,890.80
Industrial Transmission	0.198 kWh	0.265 kW	190,894.54	118,589.88
Residential	0.299 kWh		1,056,851.66	1,009,326.82
Total			\$2,336,584.66	\$2,172,052.42

Collection Period: August - 2020

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	627.44	363.34	0.00	264.10
Commercial Outdoor Lights and Street Lights	10,546.64	7,813.41	0.00	2,733.23
Commercial Primary	50,021.06	54,569.54	4,548.48	0.00
Commercial Secondary	514,192.82	580,019.61	65,826.79	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	4,777.36	6,069.53	1,292.17	0.00
Industrial Primary	174,774.72	170,158.75	0.00	4,615.97
Industrial Secondary	19,944.17	16,827.07	0.00	3,117.10
Industrial Special Contract	91,360.71	119,683.18	28,322.47	0.00
Industrial SubTransmission	177,890.80	258,664.34	80,773.54	0.00
Industrial Transmission	118,589.88	267,285.85	148,695.97	0.00
Residential	1,009,326.82	1,016,679.35	7,352.53	0.00
Total	\$2,172,052.42	\$2,498,133.97	\$336,811.95	\$10,730.40

- h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,172,052.42
- i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,498,133.97
- j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$326,081.55
- 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 September, 2020.

Appalachian Power Company, as Servicer

By 