

**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 - 2020

Remittance Dates: Oct-01-2020 to Oct-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	0.269 kWh		830.17	633.26
Commercial Outdoor Lights and Street Lights	0.288 kWh		26,253.57	14,024.24
Commercial Primary	0.288 kWh		64,973.34	58,162.37
Commercial Secondary	0.287 kWh		545,725.53	564,309.02
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.281 kWh		9,652.23	6,243.40
Industrial Primary	0.221 kWh	0.502 kW	279,451.69	234,362.15
Industrial Secondary	0.252 kWh	1.312 kW	28,385.92	28,602.53
Industrial Special Contract	0.209 kWh	0.125 kW	180,875.45	181,051.17
Industrial SubTransmission	0.239 kWh	0.462 kW	269,966.00	264,351.41
Industrial Transmission	0.191 kWh	0.302 kW	217,496.49	210,802.87
Residential	0.287 kWh		861,919.23	1,022,984.75
<b>Total</b>			<b>\$2,485,529.62</b>	<b>\$2,585,527.17</b>

Collection Period: October - 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	633.26	593.13	0.00	40.13
Commercial Outdoor Lights and Street Lights	14,024.24	14,295.10	270.86	0.00
Commercial Primary	58,162.37	62,458.88	4,296.51	0.00
Commercial Secondary	564,309.02	614,114.92	49,805.90	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	6,243.40	10,037.72	3,794.32	0.00
Industrial Primary	234,362.15	238,399.75	4,037.60	0.00
Industrial Secondary	28,602.53	26,982.61	0.00	1,619.92
Industrial Special Contract	181,051.17	247,389.99	66,338.82	0.00
Industrial SubTransmission	264,351.41	295,290.63	30,939.22	0.00
Industrial Transmission	210,802.87	218,856.31	8,053.44	0.00
Residential	1,022,984.75	1,006,823.98	0.00	16,160.77
<b>Total</b>	<b>\$2,585,527.17</b>	<b>\$2,735,243.02</b>	<b>\$167,536.67</b>	<b>\$17,820.82</b>

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,585,527.17

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,735,243.02

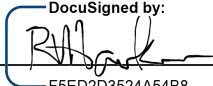
j. If (i&gt;h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$149,715.85

k. If (h&gt;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, 2020.

Appalachian Power Company, as Servicer

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