

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: November - 2019

Remittance Dates: Nov-01-2019 to Nov-30-2019

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	.1220 kWh		778.71	800.63
Commercial Outdoor Lights and Street Lights	.1340 kWh		12,524.53	14,051.80
Commercial Primary	.1880 kWh		54,820.94	58,229.62
Commercial Secondary	.2020 kWh		494,371.03	537,232.10
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	.1480 kWh		5,444.02	5,850.85
Industrial Primary	.1360 kWh	.3290 kW	182,271.02	210,142.59
Industrial Secondary	.1560 kWh	.7810 kW	24,369.48	25,069.93
Industrial Special Contract	.0920 kWh	.0220 kW	163,108.82	213,969.80
Industrial SubTransmission	.1470 kWh	.3030 kW	238,402.33	260,138.06
Industrial Transmission	.1190 kWh	.1980 kW	197,904.74	165,104.68
Residential	.2060 kWh		640,888.77	803,064.76
Total			\$2,014,884.39	\$2,293,654.82

Collection Period: November - 2019

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	800.63	439.31	0.00	361.32
Commercial Outdoor Lights and Street Lights	14,051.80	8,008.58	0.00	6,043.22
Commercial Primary	58,229.62	51,746.01	0.00	6,483.61
Commercial Secondary	537,232.10	493,234.70	0.00	43,997.40
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	5,850.85	4,882.33	0.00	968.52
Industrial Primary	210,142.59	157,306.51	0.00	52,836.08
Industrial Secondary	25,069.93	22,855.85	0.00	2,214.08
Industrial Special Contract	213,969.80	163,391.64	0.00	50,578.16
Industrial SubTransmission	260,138.06	224,876.41	0.00	35,261.65
Industrial Transmission	165,104.68	100,277.26	0.00	64,827.42
Residential	803,064.76	591,642.53	0.00	211,422.23
Total	\$2,293,654.82	\$1,818,661.13	\$0.00	\$474,993.69

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,293,654.82

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$1,818,661.13

j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$0.00

k. If (h>i), (h-i) equals net amount due to the Servicer from the Collection Amount: \$474,993.69

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 December, 2019.

Appalachian Power Company, as Servicer

By 