

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: September - 2020

Remittance Dates: Sep-01-2020 to Sep-30-2020

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		635.50	535.72
Commercial Outdoor Lights and Street Lights	0.184 kWh		14,354.76	13,082.11
Commercial Primary	0.257 kWh		61,407.55	56,824.71
Commercial Secondary	0.276 kWh		605,604.31	564,840.31
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.203 kWh		4,322.65	5,566.53
Industrial Primary	0.211 kWh	0.441 kW	273,462.33	222,635.20
Industrial Secondary	0.240 kWh	1.150 kW	28,065.92	26,610.28
Industrial Special Contract	0.101 kWh	0.046 kW	183,101.91	122,798.70
Industrial SubTransmission	0.227 kWh	0.406 kW	262,510.28	190,023.67
Industrial Transmission	0.198 kWh	0.265 kW	216,382.33	206,983.20
Residential	0.299 kWh		1,169,988.58	1,122,311.88
Total			\$2,819,836.12	\$2,532,212.31

Collection Period: September - 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	535.72	345.94	0.00	189.78
Commercial Outdoor Lights and Street Lights	13,082.11	10,096.44	0.00	2,985.67
Commercial Primary	56,824.71	73,149.60	16,324.89	0.00
Commercial Secondary	564,840.31	659,609.74	94,769.43	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	5,566.53	5,429.37	0.00	137.16
Industrial Primary	222,635.20	220,651.59	0.00	1,983.61
Industrial Secondary	26,610.28	33,292.48	6,682.20	0.00
Industrial Special Contract	122,798.70	65,511.77	0.00	57,286.93
Industrial SubTransmission	190,023.67	281,441.51	91,417.84	0.00
Industrial Transmission	206,983.20	195,572.32	0.00	11,410.88
Residential	1,122,311.88	1,243,878.91	121,567.03	0.00
Total	\$2,532,212.31	\$2,788,979.67	\$330,761.39	\$73,994.03

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,532,212.31

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,788,979.67


j. If (i > h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$256,767.36

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 October, 2020.

Appalachian Power Company, as Servicer

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 By 
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