

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: February - 2021

Remittance Dates: Feb-01-2021 to Feb-28-2021

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.268 kWh		2,152.08	2,312.45
Commercial Outdoor Lights and Street Lights	0.288 kWh		-6,418.85	2,046.01
Commercial Primary	0.287 kWh		74,076.49	71,175.01
Commercial Secondary	0.287 kWh		649,763.72	663,830.71
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.281 kWh		14,756.31	10,993.59
Industrial Primary	0.220 kWh	0.484 kW	227,598.69	235,496.98
Industrial Secondary	0.251 kWh	1.150 kW	27,924.62	28,173.54
Industrial Special Contract	0.124 kWh	0.229 kW	147,849.86	133,561.05
Industrial SubTransmission	0.237 kWh	0.446 kW	316,827.54	312,695.33
Industrial Transmission	0.190 kWh	0.291 kW	214,452.64	224,490.34
Residential	0.287 kWh		1,703,617.16	1,689,783.98
Total			\$3,372,600.26	\$3,374,558.99

Collection Period: February - 2021

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	2,312.45	1,065.02	0.00	1,247.43
Commercial Outdoor Lights and Street Lights	2,046.01	-926.44	0.00	2,972.45
Commercial Primary	71,175.01	67,389.38	0.00	3,785.63
Commercial Secondary	663,830.71	663,584.86	0.00	245.85
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	10,993.59	11,753.39	759.80	0.00
Industrial Primary	235,496.98	184,161.10	0.00	51,335.88
Industrial Secondary	28,173.54	28,582.23	408.69	0.00
Industrial Special Contract	133,561.05	97,082.82	0.00	36,478.23
Industrial SubTransmission	312,695.33	336,414.85	23,719.52	0.00
Industrial Transmission	224,490.34	208,262.89	0.00	16,227.45
Residential	1,689,783.98	1,383,883.62	0.00	305,900.36
Total	\$3,374,558.99	\$2,981,253.72	\$24,888.01	\$418,193.28

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$3,374,558.99

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,981,253.72

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: \$393,305.27

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 March, 2021.

Appalachian Power Company, as Servicer

DocuSigned by:

 By _____
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