

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: March - 2020
 Remittance Dates: Mar-01-2020 to Mar-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	0.122 kWh		875.32	1,234.50
Commercial Outdoor Lights and Street Lights	0.134 kWh		10,580.46	11,643.07
Commercial Primary	0.188 kWh		47,140.33	54,496.93
Commercial Secondary	0.202 kWh		429,527.02	505,752.89
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.148 kWh		4,696.84	4,506.42
Industrial Primary	0.136 kWh	0.329 kW	162,806.30	190,508.16
Industrial Secondary	0.156 kWh	0.781 kW	19,072.78	22,200.36
Industrial Special Contract	0.092 kWh	0.022 kW	108,538.55	147,534.60
Industrial SubTransmission	0.147 kWh	0.303 kW	216,006.03	241,693.53
Industrial Transmission	0.119 kWh	0.198 kW	170,612.07	160,343.33
Residential	0.206 kWh		951,780.70	2,571,051.69
Total			\$2,121,636.40	\$3,910,965.48

Collection Period: March - 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	1,234.50	464.85	0.00	769.65
Commercial Outdoor Lights and Street Lights	11,643.07	6,538.73	0.00	5,104.34
Commercial Primary	54,496.93	46,338.01	0.00	8,158.92
Commercial Secondary	505,752.89	465,772.73	0.00	39,980.16
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	4,506.42	4,151.16	0.00	355.26
Industrial Primary	190,508.16	140,270.81	0.00	50,237.35
Industrial Secondary	22,200.36	15,842.79	0.00	6,357.57
Industrial Special Contract	147,534.60	107,046.77	0.00	40,487.83
Industrial SubTransmission	241,693.53	218,297.86	0.00	23,395.67
Industrial Transmission	160,343.33	143,920.31	0.00	16,423.02
Residential	2,571,051.69	910,093.18	0.00	1,660,958.51
Total	\$3,910,965.48	\$2,058,737.20	\$0.00	\$1,852,228.28

- h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$3,910,965.48
- i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,058,737.20
- 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: \$1,852,228.28

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 April, 2020.

Appalachian Power Company, as Servicer

By 

Assistant Treasurer