

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: July - 2024

Remittance Dates: Jul-01-2024 to Jul-31-2024

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.261 kWh		939.21	1,277.22
Commercial Outdoor Lights and Street Lights	0.285 kWh		20,153.36	21,608.43
Commercial Primary	0.279 kWh		67,366.49	73,687.25
Commercial Secondary	0.279 kWh		649,409.19	646,284.17
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.273 kWh		13,930.11	13,923.10
Industrial Primary	0.245 kWh	0.595 kW	291,992.21	322,471.88
Industrial Secondary	0.280 kWh	1.593 kW	28,435.55	35,858.43
Industrial Special Contract	0.144 kWh	0.221 kW	260,804.81	160,632.04
Industrial SubTransmission	0.264 kWh	0.512 kW	327,281.93	372,055.10
Industrial Transmission	0.210 kWh	0.351 kW	244,639.72	245,762.38
Residential	0.294 kWh		1,232,598.82	1,067,150.13
Total			\$3,137,551.40	\$2,960,710.13

Collection Period: July - 2024

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	1,277.22	860.59	0.00	416.63
Commercial Outdoor Lights and Street Lights	21,608.43	15,797.86	0.00	5,810.57
Commercial Primary	73,687.25	79,978.56	6,291.31	0.00
Commercial Secondary	646,284.17	711,558.70	65,274.53	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	13,923.10	15,681.71	1,758.61	0.00
Industrial Primary	322,471.88	268,537.90	0.00	53,933.98
Industrial Secondary	35,858.43	33,167.95	0.00	2,690.48
Industrial Special Contract	160,632.04	194,695.82	34,063.78	0.00
Industrial SubTransmission	372,055.10	363,168.41	0.00	8,886.69
Industrial Transmission	245,762.38	254,159.02	8,396.64	0.00
Residential	1,067,150.13	1,145,545.27	78,395.14	0.00
Total	\$2,960,710.13	\$3,083,151.79	\$194,180.01	\$71,738.35

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,960,710.13

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$3,083,151.79

j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$122,441.66

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 HEREOF, the undersigned has duly executed and delivered this Monthly Servicer's Certificate as of 25th of August, 2024.

Appalachian Power Company, as Servicer

DocuSigned by:

 By _____
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NOAH HOLLIS

Assistant Treasurer