

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: May - 2024

Remittance Dates: May-01-2024 to May-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		1,149.53	1,362.81
Commercial Outdoor Lights and Street Lights	0.285 kWh		20,413.98	20,754.74
Commercial Primary	0.279 kWh		62,096.82	62,554.02
Commercial Secondary	0.279 kWh		514,902.07	517,312.70
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.273 kWh		12,986.81	13,885.22
Industrial Primary	0.245 kWh	0.595 kW	280,922.72	282,024.90
Industrial Secondary	0.280 kWh	1.593 kW	26,592.57	26,167.92
Industrial Special Contract	0.144 kWh	0.221 kW	183,485.94	148,014.87
Industrial SubTransmission	0.264 kWh	0.512 kW	348,146.80	391,117.66
Industrial Transmission	0.210 kWh	0.351 kW	248,356.34	185,066.94
Residential	0.294 kWh		792,361.99	912,542.26
Total			\$2,491,415.57	\$2,560,804.04

Collection Period: May - 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	1,362.81	1,112.46	0.00	250.35
Commercial Outdoor Lights and Street Lights	20,754.74	16,621.24	0.00	4,133.50
Commercial Primary	62,554.02	65,423.40	2,869.38	0.00
Commercial Secondary	517,312.70	597,441.77	80,129.07	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	13,885.22	13,370.77	0.00	514.45
Industrial Primary	282,024.90	256,723.83	0.00	25,301.07
Industrial Secondary	26,167.92	28,822.51	2,654.59	0.00
Industrial Special Contract	148,014.87	150,358.93	2,344.06	0.00
Industrial SubTransmission	391,117.66	385,510.29	0.00	5,607.37
Industrial Transmission	185,066.94	239,555.90	54,488.96	0.00
Residential	912,542.26	992,665.26	80,123.00	0.00
Total	\$2,560,804.04	\$2,747,606.36	\$222,609.06	\$35,806.74

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,560,804.04

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,747,606.36


j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$186,802.32

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 June, 2024.

Appalachian Power Company, as Servicer

DocuSigned by:

 By _____
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6/20/2024 | 3:57 PM EDT

Noah Hollis

Assistant Treasurer/VP Finance & Treasury