

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 - 2019

Remittance Dates: Jul-01-2019 to Jul-31-2019

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	.1590 kWh		602.53	833.53
Commercial Outdoor Lights and Street Lights	.1750 kWh		12,924.68	13,607.85
Commercial Primary	.2450 kWh		62,279.83	72,438.57
Commercial Secondary	.2640 kWh		623,286.11	633,258.61
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	.1940 kWh		7,264.28	6,373.02
Industrial Primary	.1700 kWh	.4200 kW	252,658.22	261,808.12
Industrial Secondary	.1940 kWh	.8990 kW	25,697.18	32,317.36
Industrial Special Contract	.1050 kWh	.0220 kW	182,600.59	181,926.20
Industrial SubTransmission	.1830 kWh	.4020 kW	268,869.22	308,881.21
Industrial Transmission	.1490 kWh	.2600 kW	245,432.40	214,158.17
Residential	.2640 kWh		1,048,808.65	946,564.01
Total			\$2,730,423.69	\$2,672,166.65

Collection Period: July - 2019

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	833.53	419.17	0.00	414.36
Commercial Outdoor Lights and Street Lights	13,607.85	7,678.04	0.00	5,929.81
Commercial Primary	72,438.57	65,457.24	0.00	6,981.33
Commercial Secondary	633,258.61	652,361.81	19,103.20	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	6,373.02	5,867.23	0.00	505.79
Industrial Primary	261,808.12	206,298.36	0.00	55,509.76
Industrial Secondary	32,317.36	23,907.64	0.00	8,409.72
Industrial Special Contract	181,926.20	150,013.54	0.00	31,912.66
Industrial SubTransmission	308,881.21	248,253.58	0.00	60,627.63
Industrial Transmission	214,158.17	169,573.04	0.00	44,585.13
Residential	946,564.01	1,005,909.02	59,345.01	0.00
Total	\$2,672,166.65	\$2,535,738.67	\$78,448.21	\$214,876.19

- h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): **\$2,672,166.65**
- i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): **\$2,535,738.67**
- 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: **\$136,427.98**

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 August, 2019.

Appalachian Power Company, as Servicer

By 