

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 - 2024

Remittance Dates: Feb-01-2024 to Feb-29-2024

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.260 kWh		1,754.13	1,940.12
Commercial Outdoor Lights and Street Lights	0.283 kWh		22,004.89	21,962.03
Commercial Primary	0.278 kWh		72,739.70	71,039.80
Commercial Secondary	0.278 kWh		612,248.75	629,529.29
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.271 kWh		14,060.46	11,071.90
Industrial Primary	0.244 kWh	0.592 kW	289,170.29	267,841.91
Industrial Secondary	0.278 kWh	1.584 kW	28,094.41	23,044.23
Industrial Special Contract	0.143 kWh	0.220 kW	99,407.46	122,135.30
Industrial SubTransmission	0.263 kWh	0.509 kW	364,088.42	391,950.02
Industrial Transmission	0.209 kWh	0.349 kW	209,796.30	229,208.18
Residential	0.292 kWh		1,490,086.37	1,615,158.43
Total			\$3,203,451.18	\$3,384,881.21

Collection Period: February - 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	1,940.12	1,153.67	0.00	786.45
Commercial Outdoor Lights and Street Lights	21,962.03	14,968.13	0.00	6,993.90
Commercial Primary	71,039.80	73,612.60	2,572.80	0.00
Commercial Secondary	629,529.29	648,179.70	18,650.41	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	11,071.90	10,530.20	0.00	541.70
Industrial Primary	267,841.91	242,207.99	0.00	25,633.92
Industrial Secondary	23,044.23	29,199.96	6,155.73	0.00
Industrial Special Contract	122,135.30	98,354.18	0.00	23,781.12
Industrial SubTransmission	391,950.02	427,789.89	35,839.87	0.00
Industrial Transmission	229,208.18	208,918.64	0.00	20,289.54
Residential	1,615,158.43	1,443,580.14	0.00	171,578.29
Total	\$3,384,881.21	\$3,198,495.10	\$63,218.81	\$249,604.92

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$3,384,881.21

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$3,198,495.10

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: \$186,386.11

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, 2024.

Appalachian Power Company, as Servicer

DocuSigned by:



3/21/2024 | 8:36 AM EDT

By

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Renee V. Hawkins
Assistant Treasurer