

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 - 2023

Remittance Dates: Jul-01-2023 to Jul-31-2023

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.256 kWh		833.17	1,261.31
Commercial Outdoor Lights and Street Lights	0.280 kWh		19,882.56	20,244.04
Commercial Primary	0.274 kWh		65,128.73	68,211.20
Commercial Secondary	0.274 kWh		568,954.00	557,110.28
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.268 kWh		5,574.75	7,522.64
Industrial Primary	0.234 kWh	0.585 kW	271,540.77	304,102.59
Industrial Secondary	0.267 kWh	1.438 kW	29,377.19	28,681.24
Industrial Special Contract	0.123 kWh	0.220 kW	163,936.83	124,449.70
Industrial SubTransmission	0.252 kWh	0.517 kW	301,174.38	383,911.66
Industrial Transmission	0.202 kWh	0.355 kW	220,160.82	232,869.02
Residential	0.299 kWh		1,014,966.94	887,157.18
Total			\$2,661,530.14	\$2,615,520.86

Collection Period: July - 2023

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	1,261.31	687.66	0.00	573.65
Commercial Outdoor Lights and Street Lights	20,244.04	12,803.04	0.00	7,441.00
Commercial Primary	68,211.20	64,747.06	0.00	3,464.14
Commercial Secondary	557,110.28	591,878.37	34,768.09	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	7,522.64	6,039.71	0.00	1,482.93
Industrial Primary	304,102.59	221,597.66	0.00	82,504.93
Industrial Secondary	28,681.24	30,779.60	2,098.36	0.00
Industrial Special Contract	124,449.70	139,514.21	15,064.51	0.00
Industrial SubTransmission	383,911.66	308,591.44	0.00	75,320.22
Industrial Transmission	232,869.02	216,573.43	0.00	16,295.59
Residential	887,157.18	967,336.18	80,179.00	0.00
Total	\$2,615,520.86	\$2,560,548.36	\$132,109.96	\$187,082.46

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,615,520.86

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,560,548.36


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: \$54,972.50

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, 2023.

Appalachian Power Company, as Servicer

DocuSigned by:

 By _____
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8/22/2023 | 9:28 AM EDT

Assistant Treasurer