

**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: December-2017  
 Remittance Dates: Dec-01-2017 to Dec-31-2017

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.170 kWh		1,307.79	1,086.20
Commercial Outdoor Lights and Street Lights	0.189 kWh		15,457.47	14,016.16
Commercial Primary	0.263 kWh		65,217.98	53,071.43
Commercial Secondary	0.283 kWh		663,069.47	512,134.35
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.208 kWh		3,994.95	5,389.44
Industrial Primary	0.201 kWh	0.441 kW	255,637.63	234,186.78
Industrial Secondary	0.230 kWh	0.871 kW	38,812.61	34,595.93
Industrial Special Contract	0.138 kWh	0.022 kW	175,512.00	187,334.00
Industrial SubTransmission	0.217 kWh	0.457 kW	353,896.27	243,973.03
Industrial Transmission	0.175 kWh	0.291 kW	236,191.42	233,929.94
Residential	0.283 kWh		1,450,454.80	983,001.65
<b>Total</b>			<b>\$3,257,552.39</b>	<b>\$2,482,718.91</b>

Collection Period: December-2017

Customer 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	1,086.20	496.30	0.00	589.90
Commercial Outdoor Lights and Street Lights	14,016.16	3,693.40	0.00	10,322.76
Commercial Primary	53,071.43	-31,894.09	0.00	84,765.52
Commercial Secondary	512,134.35	535,324.48	23,190.13	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	5,389.44	2,311.32	0.00	3,078.12
Industrial Primary	234,186.78	242,036.40	7,849.62	0.00
Industrial Secondary	34,595.93	34,477.67	0.00	118.26
Industrial Special Contract	187,334.00	169,225.23	1,891.23	0.00
Industrial SubTransmission	243,973.03	328,822.94	84,849.91	0.00
Industrial Transmission	233,929.94	230,350.37	0.00	3,579.57
Residential	983,001.65	1,029,385.38	46,383.73	0.00
<b>Total</b>	<b>\$2,482,718.91</b>	<b>\$2,544,429.40</b>	<b>\$164,164.62</b>	<b>\$102,454.13</b>

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,482,718.91

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,544,429.40

j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$81,710.49

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 the 5th day of January, 2018

APPALACHIAN POWER COMPANY, as Servicer

By 

Title: Assistant Treasurer