

Monthly Servicer's Certificate

Remittance Dates: 3/1/2017 - 3/31/2017

(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: March-2017
Remittance Dates: Mar-01-2017 to Mar-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	0.164 kWh		1,039.40	1,019.98
Commercial Outdoor Lights and Street Lights	0.186 kWh		14,268.12	14,985.26
Commercial Primary	0.253 kWh		62,228.83	57,154.88
Commercial Secondary	0.272 kWh		597,523.27	582,033.13
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.200 kWh		5,309.18	5,171.05
Industrial Primary	0.189 kWh	0.399 kW	241,205.60	232,965.36
Industrial Secondary	0.216 kWh	0.732 kW	31,116.03	29,536.90
Industrial Special Contract	0.144 kWh	0.022 kW	241,831.99	148,689.41
Industrial SubTransmission	0.204 kWh	0.346 kW	279,906.25	271,494.85
Industrial Transmission	0.177 kWh	0.237 kW	227,758.74	226,870.48
Residential	0.270 kWh		1,193,535.77	1,244,851.82
Total			\$2,896,723.18	\$2,814,773.12

Collection Period: March-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	1,019.98	590.41	0.00	429.57
Commercial Outdoor Lights and Street Lights	14,985.26	11,744.08	0.00	3,241.18
Commercial Primary	57,154.88	60,842.04	3,487.16	0.00
Commercial Secondary	582,033.13	603,452.74	21,419.61	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	5,171.05	5,719.91	548.86	0.00
Industrial Primary	232,965.36	233,729.44	764.08	0.00
Industrial Secondary	29,536.90	28,517.00	0.00	1,019.90
Industrial Special Contract	148,689.41	150,373.57	1,684.16	0.00
Industrial SubTransmission	271,494.85	254,059.23	0.00	17,435.62
Industrial Transmission	226,870.48	244,418.21	17,547.73	0.00
Residential	1,244,851.82	1,298,363.78	53,511.96	0.00
Total	\$2,814,773.12	\$2,891,610.41	\$98,963.66	\$22,126.27

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,814,773.12

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,891,610.41

j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$76,837.29

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 WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer's Certificate the 11th day of April, 2017

APPALACHIAN POWER COMPANY, as Servicer

By _____

Title: Assistant Treasurer