

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: November-2017
 Remittance Dates: Nov-01-2017 to Nov-30-2017

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	<u>Energy</u>	<u>Demand</u>		
Commercial Athletic Fields	0.170 kWh		922.37	876.17
Commercial Outdoor Lights and Street Lights	0.189 kWh		15,399.53	14,853.50
Commercial Primary	0.263 kWh		60,076.75	58,207.44
Commercial Secondary	0.283 kWh		571,094.51	575,979.90
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.208 kWh		6,245.68	2,854.88
Industrial Primary	0.201 kWh	0.441 kW	257,093.95	264,047.00
Industrial Secondary	0.230 kWh	0.871 kW	34,978.24	32,804.85
Industrial Special Contract	0.136 kWh	0.022 kW	267,017.41	210,679.97
Industrial SubTransmission	0.217 kWh	0.457 kW	309,732.42	301,344.79
Industrial Transmission	0.175 kWh	0.291 kW	254,335.89	231,934.08
Residential	0.283 kWh		1,021,236.06	935,331.40
Total			\$2,798,132.81	\$2,628,913.98

Collection Period: November-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	876.17	591.02	0.00	285.15
Commercial Outdoor Lights and Street Lights	14,853.50	9,598.35	0.00	5,255.15
Commercial Primary	58,207.44	56,508.34	0.00	1,699.10
Commercial Secondary	575,979.90	554,901.18	0.00	21,078.72
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	2,854.88	3,730.97	876.09	0.00
Industrial Primary	264,047.00	263,633.11	0.00	413.89
Industrial Secondary	32,804.85	40,961.08	8,156.23	0.00
Industrial Special Contract	210,679.97	213,066.27	2,386.30	0.00
Industrial SubTransmission	301,344.79	311,474.14	10,129.35	0.00
Industrial Transmission	231,934.08	188,527.39	0.00	43,406.69
Residential	935,331.40	1,038,826.86	103,495.46	0.00
Total	\$2,628,913.98	\$2,681,818.71	\$125,043.43	\$72,138.70

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,628,913.98

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,681,818.71

j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$52,904.73

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 6th day of December, 2017

APPALACHIAN POWER COMPANY, as Servicer

By  _____

Title: Assistant Treasurer