

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-2016
 Remittance Dates: Dec-01-2016 to Dec-31-2016

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.141 kWh		991.47	812.47
Commercial Outdoor Lights and Street Lights	0.157 kWh		20,712.69	16,693.27
Commercial Primary	0.218 kWh		51,628.73	43,761.94
Commercial Secondary	0.235 kWh		560,975.86	447,010.36
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.172 kWh		3,552.20	2,449.49
Industrial Primary	0.227 kWh	0.425 kW	278,168.26	248,757.25
Industrial Secondary	0.258 kWh	0.698 kW	36,054.96	35,539.70
Industrial Special Contract	0.196 kWh	0.014 kW	137,627.22	375,831.83
Industrial SubTransmission	0.245 kWh	0.355 kW	306,616.49	277,736.78
Industrial Transmission	0.213 kWh	0.142 kW	232,612.65	221,452.59
Residential	0.254 kWh		1,286,330.30	868,176.11
Total			\$2,915,270.83	\$2,638,221.79

Collection Period: December-2016

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	812.47	330.01	0.00	482.46
Commercial Outdoor Lights and Street Lights	16,693.27	6,040.21	0.00	10,653.08
Commercial Primary	43,761.94	39,674.97	0.00	4,086.97
Commercial Secondary	447,010.36	486,445.67	39,435.31	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	2,449.49	3,758.85	1,309.36	0.00
Industrial Primary	248,757.25	258,350.78	9,593.53	0.00
Industrial Secondary	35,539.70	33,375.67	0.00	2,164.03
Industrial Special Contract	375,831.83	380,088.78	4,256.95	0.00
Industrial SubTransmission	277,736.78	285,192.33	7,455.55	0.00
Industrial Transmission	221,452.59	245,710.94	24,258.35	0.00
Residential	868,176.11	936,208.32	68,032.21	0.00
Total	\$2,638,221.79	\$2,675,176.53	\$154,341.26	\$17,386.52

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,538,221.79

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,675,176.53

j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$136,954.74

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 January, 2017

APPALACHIAN POWER COMPANY, as Servicer

By 

Title: Assistant Treasurer