

Monthly Servicer's Certificate

Remittance Dates: 8/1/2017 - 8/31/2017

(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: August-2017
Remittance Dates: Aug-01-2017 to Aug-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	0.172 kWh		711.63	732.27
Commercial Outdoor Lights and Street Lights	0.198 kWh		14,402.65	13,878.09
Commercial Primary	0.266 kWh		65,691.55	65,769.08
Commercial Secondary	0.286 kWh		686,836.21	698,920.48
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.210 kWh		4,574.19	4,996.85
Industrial Primary	0.203 kWh	0.430 kW	279,321.02	298,672.09
Industrial Secondary	0.231 kWh	0.778 kW	39,633.64	40,293.95
Industrial Special Contract	0.154 kWh	0.022 kW	247,790.65	184,754.23
Industrial SubTransmission	0.219 kWh	0.477 kW	301,186.19	362,675.90
Industrial Transmission	0.180 kWh	0.333 kW	223,199.26	227,316.44
Residential	0.330 kWh		1,307,938.57	1,368,427.32
Total			\$3,171,285.66	\$3,266,436.70

Collection Period: August-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	732.27	472.04	0.00	260.23
Commercial Outdoor Lights and Street Lights	13,878.09	8,849.78	0.00	5,028.31
Commercial Primary	65,769.08	66,827.25	1,058.17	0.00
Commercial Secondary	698,920.48	701,775.91	2,855.43	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	4,996.85	4,324.47	0.00	672.38
Industrial Primary	298,672.09	281,496.68	0.00	17,175.41
Industrial Secondary	40,293.95	43,608.23	3,314.28	0.00
Industrial Special Contract	184,754.23	186,846.89	2,092.66	0.00
Industrial SubTransmission	362,675.90	343,670.27	0.00	19,005.63
Industrial Transmission	227,316.44	218,793.99	0.00	8,522.45
Residential	1,368,427.32	1,404,093.06	35,665.74	0.00
Total	\$3,266,436.70	\$3,260,758.67	\$44,986.28	\$50,664.41

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$3,266,436.70

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$3,260,758.57

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: \$5,678.13

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 7th day of September, 2017

APPALACHIAN POWER COMPANY, as Servicer

By _____

Title: Assistant Treasurer