

**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: January-2017  
 Remittance Dates: Jan-01-2017 to Jan-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	0.141 kWh		1,039.15	652.04
Commercial Outdoor Lights and Street Lights	0.157 kWh		20,673.87	20,548.90
Commercial Primary	0.218 kWh		57,404.18	53,866.09
Commercial Secondary	0.235 kWh		609,589.48	572,197.49
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.172 kWh		3,205.80	4,262.88
Industrial Primary	0.227 kWh	0.425 kW	295,591.24	280,388.34
Industrial Secondary	0.258 kWh	0.698 kW	36,299.51	33,980.86
Industrial Special Contract	0.196 kWh	0.014 kW	90,761.61	164,093.27
Industrial SubTransmission	0.245 kWh	0.355 kW	314,249.64	315,371.29
Industrial Transmission	0.213 kWh	0.142 kW	250,736.67	230,747.79
Residential	0.254 kWh		1,547,003.74	1,382,401.90
<b>Total</b>			<b>\$3,226,554.89</b>	<b>\$3,058,610.86</b>

Collection Period: January-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	652.04	607.18	0.00	44.86
Commercial Outdoor Lights and Street Lights	20,548.90	14,402.15	0.00	6,146.75
Commercial Primary	53,866.09	50,008.28	0.00	3,857.83
Commercial Secondary	572,197.49	529,909.29	0.00	42,288.20
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	4,262.88	3,175.44	0.00	1,087.44
Industrial Primary	280,388.34	282,348.06	1,959.72	0.00
Industrial Secondary	33,980.86	33,403.89	0.00	576.97
Industrial Special Contract	164,093.27	165,951.94	1,858.67	0.00
Industrial SubTransmission	315,371.29	301,458.77	0.00	13,912.52
Industrial Transmission	230,747.79	203,960.69	0.00	26,787.10
Residential	1,382,401.90	1,203,244.27	0.00	179,157.63
<b>Total</b>	<b>\$3,058,610.85</b>	<b>\$2,788,469.94</b>	<b>\$3,818.39</b>	<b>\$273,859.30</b>

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$3,058,510.85

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,788,469.94

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: \$270,040.91

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 February, 2017

APPALACHIAN POWER COMPANY, as Servicer

By 

Title: Assistant Treasurer