

Monthly Servicer's Certificate

Remittance Dates: 6/1/2017 - 6/30/2017

(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: June-2017
Remittance Dates: Jun-01-2017 to Jun-30-2017

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		674.41	714.54
Commercial Outdoor Lights and Street Lights	0.200 kWh		13,443.56	12,616.82
Commercial Primary	0.266 kWh		64,307.67	58,551.74
Commercial Secondary	0.286 kWh		606,325.71	512,729.13
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.210 kWh		4,085.72	4,511.00
Industrial Primary	0.258 kWh	0.427 kW	283,639.41	239,422.94
Industrial Secondary	0.295 kWh	0.772 kW	36,086.57	36,058.56
Industrial Special Contract	0.153 kWh	0.022 kW	132,925.57	148,055.11
Industrial SubTransmission	0.279 kWh	0.473 kW	298,488.84	269,705.18
Industrial Transmission	0.226 kWh	0.331 kW	221,033.61	214,640.06
Residential	0.333 kWh		942,450.42	734,493.91
Total			\$2,603,461.49	\$2,231,498.99

Collection Period: June-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	714.54	401.74	0.00	312.80
Commercial Outdoor Lights and Street Lights	12,616.82	8,739.55	0.00	3,877.27
Commercial Primary	58,551.74	58,411.51	0.00	140.23
Commercial Secondary	512,729.13	560,248.04	47,518.91	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	4,511.00	5,119.28	608.28	0.00
Industrial Primary	239,422.94	256,069.16	16,646.22	0.00
Industrial Secondary	36,058.56	37,293.20	1,234.64	0.00
Industrial Special Contract	148,055.11	149,732.09	1,676.98	0.00
Industrial SubTransmission	269,705.18	352,893.84	83,188.66	0.00
Industrial Transmission	214,640.06	272,063.92	57,423.86	0.00
Residential	734,493.91	1,061,221.73	326,727.82	0.00
Total	\$2,231,498.99	\$2,762,194.06	\$636,025.37	\$4,330.30

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,231,498.99

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,762,194.06

j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$530,695.07

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 10th day of July, 2017

APPALACHIAN POWER COMPANY, as Servicer

By 

Title: Assistant Treasurer