

Monthly Servicer's Certificate

Remittance Dates: 10/1/2018 - 10/31/2018

(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: October-2018
Remittance Dates: Oct-01-2018 to Oct-31-2018

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.170 kWh		902.50	1,157.25
Commercial Outdoor Lights and Street Lights	0.189 kWh		14,751.50	15,543.25
Commercial Primary	0.263 kWh		70,970.91	78,877.50
Commercial Secondary	0.283 kWh		645,035.42	795,747.69
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.208 kWh		8,190.48	5,615.44
Industrial Primary	0.201 kWh	0.441 kW	283,985.17	380,705.44
Industrial Secondary	0.230 kWh	0.871 kW	38,017.52	33,938.47
Industrial Special Contract	0.138 kWh	0.022 kW	143,361.01	351,551.41
Industrial SubTransmission	0.217 kWh	0.457 kW	312,470.27	322,954.44
Industrial Transmission	0.175 kWh	0.291 kW	229,459.30	258,390.94
Residential	0.283 kWh		953,877.13	1,261,316.49
Total			\$2,696,821.21	\$3,485,598.32

Collection Period: October-2018

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	1,157.25	580.66	0.00	596.59
Commercial Outdoor Lights and Street Lights	15,543.25	12,726.86	0.00	2,816.39
Commercial Primary	78,877.50	74,131.41	0.00	4,546.09
Commercial Secondary	795,747.69	660,600.32	0.00	135,147.37
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	5,615.44	4,826.58	0.00	788.86
Industrial Primary	380,705.44	294,033.39	0.00	86,672.05
Industrial Secondary	33,938.47	33,397.86	0.00	540.61
Industrial Special Contract	351,551.41	175,897.12	0.00	175,654.29
Industrial SubTransmission	322,954.44	395,736.83	72,782.39	0.00
Industrial Transmission	258,390.94	299,412.55	41,021.61	0.00
Residential	1,261,316.49	1,235,070.60	0.00	26,245.89
Total	\$3,485,598.32	\$3,186,394.18	\$113,804.00	\$413,008.14

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$3,485,598.32

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$3,186,394.18

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: \$299,204.14

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 November, 2018

APPALACHIAN POWER COMPANY, as Servicer

By _____

Title: Assistant Treasurer