

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: November-2016
 Remittance Dates: Nov-01-2016 to Nov-30-2016

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		789.43	783.05
Commercial Outdoor Lights and Street Lights	0.157 kWh		16,356.34	14,574.25
Commercial Primary	0.218 kWh		47,500.85	49,528.37
Commercial Secondary	0.235 kWh		498,193.48	537,521.93
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.172 kWh		3,085.75	3,487.53
Industrial Primary	0.209 kWh	0.425 kW	279,003.08	309,872.52
Industrial Secondary	0.238 kWh	0.698 kW	35,305.10	37,548.66
Industrial Special Contract	0.245 kWh	0.022 kW	415,220.68	194,466.23
Industrial SubTransmission	0.226 kWh	0.355 kW	284,198.63	281,663.10
Industrial Transmission	0.196 kWh	0.142 kW	224,193.00	225,119.01
Residential	0.254 kWh		904,240.13	949,189.62
Total			\$2,708,086.47	\$2,603,754.27

Collection Period: November-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	783.05	476.18	0.00	306.87
Commercial Outdoor Lights and Street Lights	14,574.25	9,229.59	0.00	5,344.66
Commercial Primary	49,528.37	43,093.42	0.00	6,434.95
Commercial Secondary	537,521.93	458,765.37	0.00	78,756.56
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	3,487.53	4,441.24	953.71	0.00
Industrial Primary	309,872.52	251,589.94	0.00	58,282.58
Industrial Secondary	37,548.66	32,134.84	0.00	5,413.82
Industrial Special Contract	194,466.23	196,668.90	2,202.67	0.00
Industrial SubTransmission	281,663.10	266,341.45	0.00	15,321.65
Industrial Transmission	225,119.01	174,415.34	0.00	50,703.67
Residential	949,189.62	980,055.13	30,865.51	0.00
Total	\$2,603,754.27	\$2,417,211.40	\$34,021.89	\$220,564.76

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,603,754.27

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,417,211.40

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: \$186,542.87

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 December, 2016

APPALACHIAN POWER COMPANY, as Servicer

By 

Title: Assistant Treasurer