

**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-2016  
 Remittance Dates: Oct-01-2016 to Oct-31-2016

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.152 kWh		832.76	856.09
Commercial Outdoor Lights and Street Lights	0.177 kWh		14,611.54	14,803.15
Commercial Primary	0.234 kWh		51,287.70	61,936.00
Commercial Secondary	0.252 kWh		575,004.97	684,599.59
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.185 kWh		3,785.63	4,436.59
Industrial Primary	0.227 kWh	0.465 kW	311,637.35	360,318.23
Industrial Secondary	0.238 kWh	0.764 kW	41,417.56	42,456.60
Industrial Special Contract	0.153 kWh	0.022 kW	241,964.47	213,588.39
Industrial SubTransmission	0.245 kWh	0.388 kW	292,145.75	302,402.42
Industrial Transmission	0.203 kWh	0.155 kW	241,135.71	222,436.72
Residential	0.323 kWh		1,048,193.09	1,423,341.52
<b>Total</b>			<b>\$2,822,016.53</b>	<b>\$3,331,176.30</b>

Collection Period: October-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	856.09	541.35	0.00	314.74
Commercial Outdoor Lights and Street Lights	14,803.15	8,545.18	0.00	6,257.97
Commercial Primary	61,936.00	45,889.30	0.00	16,046.70
Commercial Secondary	684,599.59	550,638.77	0.00	133,960.82
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	4,436.59	3,470.02	0.00	966.57
Industrial Primary	360,318.23	311,275.51	0.00	49,042.72
Industrial Secondary	42,456.60	41,405.42	0.00	1,051.18
Industrial Special Contract	213,588.39	216,007.66	2,419.27	0.00
Industrial SubTransmission	302,402.42	282,794.72	0.00	39,607.70
Industrial Transmission	222,436.72	241,882.04	19,245.32	0.00
Residential	1,423,341.52	1,262,341.33	0.00	161,000.19
<b>Total</b>	<b>\$3,331,176.30</b>	<b>\$2,944,591.30</b>	<b>\$21,664.59</b>	<b>\$408,248.59</b>

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$3,331,175.30

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,944,591.30

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: \$386,584.00

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 4th day of November, 2016

APPALACHIAN POWER COMPANY, as Servicer

By 

Title: Assistant Treasurer