

**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: February-2017  
 Remittance Dates: Feb-01-2017 to Feb-28-2017

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.164 kWh		1,012.55	991.04
Commercial Outdoor Lights and Street Lights	0.186 kWh		16,157.96	19,121.22
Commercial Primary	0.253 kWh		58,921.39	52,132.30
Commercial Secondary	0.272 kWh		598,404.90	573,776.63
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.200 kWh		4,936.40	3,783.33
Industrial Primary	0.189 kWh	0.399 kW	253,355.97	267,234.63
Industrial Secondary	0.216 kWh	0.732 kW	34,560.22	32,888.62
Industrial Special Contract	0.144 kWh	0.022 kW	170,502.87	151,167.55
Industrial SubTransmission	0.204 kWh	0.346 kW	279,569.91	306,748.94
Industrial Transmission	0.177 kWh	0.237 kW	215,466.62	202,458.71
Residential	0.270 kWh		1,301,369.81	1,425,877.83
<b>Total</b>			<b>\$2,934,278.80</b>	<b>\$3,036,180.80</b>

Collection Period: February-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	991.04	463.61	0.00	527.43
Commercial Outdoor Lights and Street Lights	19,121.22	8,928.39	0.00	10,192.83
Commercial Primary	52,132.30	53,513.99	1,381.69	0.00
Commercial Secondary	573,776.63	541,933.56	0.00	31,843.07
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	3,783.33	4,019.11	235.78	0.00
Industrial Primary	267,234.63	261,493.33	0.00	5,741.30
Industrial Secondary	32,888.62	33,136.72	248.10	0.00
Industrial Special Contract	151,167.55	152,879.81	1,712.26	0.00
Industrial SubTransmission	306,748.94	312,352.97	5,604.03	0.00
Industrial Transmission	202,458.71	244,545.63	42,086.92	0.00
Residential	1,425,877.83	1,260,313.67	0.00	165,564.16
<b>Total</b>	<b>\$3,036,180.80</b>	<b>\$2,873,680.79</b>	<b>\$61,268.78</b>	<b>\$213,868.79</b>

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$3,036,180.80

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,873,680.79

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: \$162,600.01

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 7th day of March, 2017

APPALACHIAN POWER COMPANY, as Servicer

By 

Title: Assistant Treasurer