

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: April-2018
 Remittance Dates: Apr-01-2018 to Apr-30-2018

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		1,228.07	1,623.90
Commercial Outdoor Lights and Street Lights	0.189 kWh		13,949.17	14,929.83
Commercial Primary	0.263 kWh		71,363.85	69,471.84
Commercial Secondary	0.283 kWh		621,980.52	643,000.04
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.208 kWh		3,916.10	5,450.78
Industrial Primary	0.201 kWh	0.441 kW	266,143.92	296,273.62
Industrial Secondary	0.230 kWh	0.871 kW	29,817.17	32,273.77
Industrial Special Contract	0.136 kWh	0.022 kW	185,062.33	148,356.69
Industrial SubTransmission	0.217 kWh	0.457 kW	320,827.94	365,256.24
Industrial Transmission	0.175 kWh	0.291 kW	231,439.33	269,281.29
Residential	0.283 kWh		1,262,005.38	1,329,181.33
Total			\$3,007,733.78	\$3,175,099.31

Collection Period: April-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	1,623.90	627.22	0.00	996.68
Commercial Outdoor Lights and Street Lights	14,929.83	10,938.12	0.00	3,991.71
Commercial Primary	69,471.84	64,329.19	0.00	5,142.65
Commercial Secondary	643,000.04	571,943.52	0.00	71,056.52
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	5,450.78	5,450.05	0.00	0.71
Industrial Primary	296,273.62	216,493.78	0.00	79,779.84
Industrial Secondary	32,273.77	31,026.75	0.00	1,247.02
Industrial Special Contract	148,356.69	150,037.07	1,680.38	0.00
Industrial SubTransmission	365,256.24	310,429.01	0.00	54,827.23
Industrial Transmission	269,281.29	252,429.98	0.00	16,851.31
Residential	1,329,181.33	1,279,435.71	0.00	49,745.62
Total	\$3,175,099.31	\$2,893,140.40	\$1,680.38	\$283,639.29

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$3,175,099.31

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,893,140.40

j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Account: \$0.00

k. If (h>i), (h-i) equals net amount due to the Servicer from the Collection Account: \$281,958.91

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 9th day of May, 2018

APPALACHIAN POWER COMPANY, as Servicer

By 

Title: Assistant Treasurer