

**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: September-2018  
 Remittance Dates: Sep-01-2018 to Sep-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		778.61	428.50
Commercial Outdoor Lights and Street Lights	0.189 kWh		14,151.70	12,611.47
Commercial Primary	0.263 kWh		71,088.70	62,619.21
Commercial Secondary	0.283 kWh		698,510.78	585,213.08
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.208 kWh		5,487.69	5,142.77
Industrial Primary	0.201 kWh	0.441 kW	285,593.02	183,201.68
Industrial Secondary	0.230 kWh	0.871 kW	31,785.11	31,647.35
Industrial Special Contract	0.136 kWh	0.022 kW	258,917.81	82,807.74
Industrial SubTransmission	0.217 kWh	0.457 kW	302,021.21	288,345.66
Industrial Transmission	0.175 kWh	0.291 kW	227,532.01	199,609.78
Residential	0.283 kWh		1,127,130.30	966,741.69
<b>Total</b>			<b>\$3,022,996.94</b>	<b>\$2,418,368.93</b>

Collection Period: September-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	428.50	385.85	0.00	42.65
Commercial Outdoor Lights and Street Lights	12,611.47	3,713.18	0.00	8,898.29
Commercial Primary	62,619.21	62,085.69	0.00	533.52
Commercial Secondary	585,213.08	610,291.10	25,078.02	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	5,142.77	4,570.79	0.00	571.98
Industrial Primary	183,201.68	251,084.02	67,882.34	0.00
Industrial Secondary	31,647.35	33,711.77	2,064.42	0.00
Industrial Special Contract	82,807.74	179,636.22	96,828.48	0.00
Industrial SubTransmission	288,345.66	241,894.63	0.00	46,451.03
Industrial Transmission	199,609.78	218,983.17	19,373.39	0.00
Residential	966,741.69	1,123,819.49	157,077.80	0.00
<b>Total</b>	<b>\$2,418,368.93</b>	<b>\$2,730,175.91</b>	<b>\$368,304.45</b>	<b>\$56,497.47</b>

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,418,368.93

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,730,175.91

j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$311,806.98

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

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 5th day of October, 2018

APPALACHIAN POWER COMPANY, as Servicer

By  \_\_\_\_\_

Title: Assistant Treasurer