

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-2017
 Remittance Dates: Apr-01-2017 to Apr-30-2017

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		977.21	1,003.36
Commercial Outdoor Lights and Street Lights	0.186 kWh		13,655.93	13,571.02
Commercial Primary	0.253 kWh		60,684.23	58,752.32
Commercial Secondary	0.272 kWh		556,606.49	565,004.94
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.200 kWh		4,202.19	3,876.44
Industrial Primary	0.189 kWh	0.399 kW	230,644.41	226,281.24
Industrial Secondary	0.216 kWh	0.732 kW	31,629.22	32,468.28
Industrial Special Contract	0.144 kWh	0.022 kW	161,926.87	169,597.34
Industrial SubTransmission	0.204 kWh	0.346 kW	278,160.50	244,707.95
Industrial Transmission	0.177 kWh	0.237 kW	165,737.04	205,368.43
Residential	0.270 kWh		979,270.58	1,107,535.10
Total			\$2,483,494.67	\$2,628,166.42

Collection Period: April-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	1,003.36	480.64	0.00	522.72
Commercial Outdoor Lights and Street Lights	13,571.02	-900.02	0.00	14,471.04
Commercial Primary	58,752.32	54,296.08	0.00	4,456.24
Commercial Secondary	565,004.94	506,980.68	0.00	58,024.26
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	3,876.44	4,418.12	541.68	0.00
Industrial Primary	226,281.24	234,631.12	8,349.88	0.00
Industrial Secondary	32,468.28	29,452.67	0.00	3,015.61
Industrial Special Contract	169,597.34	171,518.33	1,920.99	0.00
Industrial SubTransmission	244,707.95	305,977.77	61,269.82	0.00
Industrial Transmission	205,368.43	230,368.84	25,000.41	0.00
Residential	1,107,535.10	1,016,485.49	0.00	91,049.61
Total	\$2,628,166.42	\$2,563,709.72	\$97,082.78	\$171,539.48

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,628,166.42

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,553,709.72

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: \$74,456.70

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 May, 2017

APPALACHIAN POWER COMPANY, as Servicer

By 

Title: Assistant Treasurer