

**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: November-2013  
 Remittance Dates: Nov-01-2013 to Nov-30-2013

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	<u>Energy</u>	<u>Demand</u>		
Commercial Athletic Fields	0.151 kWh		139.43	0.00
Commercial Outdoor Lights and Street Lights	0.148 kWh		2,204.69	0.00
Commercial Primary	0.206 kWh		1,675.15	0.00
Commercial Secondary	0.222 kWh		26,277.94	0.00
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.163 kWh		852.73	0.00
Industrial Primary	0.200 kWh	0.314 kW	32,919.41	0.00
Industrial Secondary	0.228 kWh	0.538 kW	781.05	0.00
Industrial Special Contract	0.011 kWh	0.160 kW	16,423.21	0.00
Industrial SubTransmission	0.215 kWh	0.261 kW	49,105.43	0.00
Industrial Transmission	0.171 kWh	0.222 kW	31,901.69	0.00
Residential	0.242 kWh		57,483.25	0.00
<b>Total</b>			<b>\$219,763.98</b>	<b>\$0.00</b>

Collection Period: November-2013

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	0.00	1.47	1.47	0.00
Commercial Outdoor Lights and Street Lights	0.00	39.82	39.82	0.00
Commercial Primary	0.00	290.81	290.81	0.00
Commercial Secondary	0.00	1,702.12	1,702.12	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	0.00	6.02	6.02	0.00
Industrial Primary	0.00	2,010.17	2,010.17	0.00
Industrial Secondary	0.00	279.14	279.14	0.00
Industrial Special Contract	0.00	0.00	0.00	0.00
Industrial SubTransmission	0.00	17,209.78	17,209.78	0.00
Industrial Transmission	0.00	6,697.01	6,697.01	0.00
Residential	0.00	7,803.44	7,803.44	0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$36,039.78</b>	<b>\$36,039.78</b>	<b>\$0.00</b>

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$0.00

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$36,039.78

j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$36,039.78

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 13th day of December, 2013

APPALACHIAN POWER COMPANY, as Servicer

By 

Title: Assistant Treasurer