

Monthly Servicer's Certificate

Remittance Dates: 1/1/2014 - 1/31/2014

(to be delivered each month pursuant to Section 3.01 (b) of the CRR Property Servicing Agreement)

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: January-2014
Remittance Dates: Jan-01-2014 to Jan-31-2014

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.151 kWh		1,102.12	1,176.55
Commercial Outdoor Lights and Street Lights	0.148 kWh		13,342.00	11,940.23
Commercial Primary	0.206 kWh		60,396.67	51,744.80
Commercial Secondary	0.222 kWh		641,554.28	526,337.18
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.163 kWh		4,096.58	4,350.86
Industrial Primary	0.200 kWh	0.314 kW	301,969.50	243,610.57
Industrial Secondary	0.228 kWh	0.538 kW	42,432.95	39,486.50
Industrial Special Contract	0.011 kWh	0.160 kW	180,887.23	127,217.89
Industrial SubTransmission	0.215 kWh	0.261 kW	317,921.57	307,985.37
Industrial Transmission	0.171 kWh	0.222 kW	249,044.07	227,629.67
Residential	0.242 kWh		1,829,989.04	1,358,168.19
Total			\$3,642,736.01	\$2,899,647.81

Collection Period: January-2014

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	1,176.55	489.99	0.00	686.56
Commercial Outdoor Lights and Street Lights	11,940.23	7,629.46	0.00	4,310.77
Commercial Primary	51,744.80	53,737.44	1,992.64	0.00
Commercial Secondary	526,337.18	545,432.69	19,095.51	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	4,350.86	3,873.65	0.00	477.21
Industrial Primary	243,610.57	273,842.19	30,231.62	0.00
Industrial Secondary	39,486.50	37,615.98	0.00	1,870.52
Industrial Special Contract	127,217.89	145,272.84	18,054.95	0.00
Industrial SubTransmission	307,985.37	325,739.60	17,754.23	0.00
Industrial Transmission	227,629.67	257,664.20	30,034.53	0.00
Residential	1,358,168.19	1,342,458.21	0.00	15,709.98
Total	\$2,899,647.81	\$2,993,756.25	\$117,163.48	\$23,055.04

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,899,647.81

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,993,756.25

j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$94,108.44

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 7th day of February, 2014

APPALACHIAN POWER COMPANY, as Servicer

By _____

Title: Assistant Treasurer