

Monthly Servicer's Certificate

Remittance Dates: 2/1/2015 - 2/28/2015

(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: February-2015
Remittance Dates: Feb-01-2015 to Feb-28-2015

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.129 kWh		1,131.34	1,016.37
Commercial Outdoor Lights and Street Lights	0.145 kWh		12,092.65	12,031.92
Commercial Primary	0.199 kWh		57,755.60	54,653.93
Commercial Secondary	0.215 kWh		572,815.45	547,922.69
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.158 kWh		4,738.48	4,534.22
Industrial Primary	0.181 kWh	0.351 kW	256,536.76	265,435.55
Industrial Secondary	0.207 kWh	0.594 kW	36,558.69	32,726.63
Industrial Special Contract	0.130 kWh	0.190 kW	175,456.40	181,883.81
Industrial SubTransmission	0.196 kWh	0.285 kW	290,492.32	242,104.26
Industrial Transmission	0.161 kWh	0.206 kW	221,205.11	250,844.81
Residential	0.232 kWh		1,632,169.48	1,531,396.54
Total			\$3,260,952.28	\$3,124,550.73

Collection Period: February-2015

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	1,016.37	490.11	0.00	526.26
Commercial Outdoor Lights and Street Lights	12,031.92	7,515.58	0.00	4,516.34
Commercial Primary	54,653.93	51,061.12	0.00	3,592.81
Commercial Secondary	547,922.69	494,579.61	0.00	53,343.08
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	4,534.22	3,872.16	0.00	662.06
Industrial Primary	265,435.55	330,764.81	65,329.26	0.00
Industrial Secondary	32,726.63	32,286.49	0.00	440.14
Industrial Special Contract	181,883.81	183,943.96	2,060.15	0.00
Industrial SubTransmission	242,104.26	233,232.49	0.00	8,871.77
Industrial Transmission	250,844.81	230,637.55	0.00	20,207.26
Residential	1,531,396.54	1,290,252.41	0.00	241,144.13
Total	\$3,124,550.73	\$2,858,636.29	\$67,389.41	\$333,303.85

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$3,124,550.73

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,858,636.29

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: \$265,914.44

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 March, 2015

APPALACHIAN POWER COMPANY, as Servicer

By: 

Title: Assistant Treasurer