

Monthly Servicer's Certificate

Remittance Dates: 12/1/2015 - 12/31/2015

(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: December-2015
Remittance Dates: Dec-01-2015 to Dec-31-2015

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	0.141 kWh		884.55	784.34
Commercial Outdoor Lights and Street Lights	0.158 kWh		13,921.34	12,397.69
Commercial Primary	0.218 kWh		52,540.44	42,980.87
Commercial Secondary	0.234 kWh		538,517.11	442,002.17
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial Sub Transmission	0.172 kWh		3,379.81	2,978.54
Industrial Primary	0.215 kWh	0.414 kW	298,187.08	264,357.74
Industrial Secondary	0.226 kWh	0.699 kW	41,993.64	38,548.14
Industrial Special Contract	0.128 kWh	0.022 kW	150,585.35	141,303.51
Industrial Sub Transmission	0.232 kWh	0.358 kW	324,373.83	273,985.68
Industrial Transmission	0.192 kWh	0.175 kW	250,678.75	232,514.49
Residential	0.255 kWh		1,166,591.73	873,308.34
Total			\$2,841,653.43	\$2,325,161.51

Collection Period: December-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	784.34	453.68	0.00	330.66
Commercial Outdoor Lights and Street Lights	12,397.69	8,468.10	0.00	3,929.59
Commercial Primary	42,980.87	51,040.26	8,059.39	0.00
Commercial Secondary	442,002.17	493,180.99	51,178.82	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial Sub Transmission	2,978.54	3,740.96	762.42	0.00
Industrial Primary	264,357.74	301,473.06	37,115.32	0.00
Industrial Secondary	38,548.14	40,139.73	1,591.59	0.00
Industrial Special Contract	141,303.51	142,904.01	1,600.50	0.00
Industrial Sub Transmission	273,985.68	408,841.78	132,856.10	0.00
Industrial Transmission	232,514.49	265,006.68	32,492.19	0.00
Residential	873,308.34	987,839.84	114,531.50	0.00
Total	\$2,325,161.51	\$2,701,089.09	\$380,187.83	\$4,260.25

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,325,161.51

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,701,089.09

j. If (i > h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$375,927.58

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 14th day of January, 2016

APPALACHIAN POWER COMPANY, as Servicer

By _____

Title: Assistant Treasurer