

Monthly Servicer's Certificate

Remittance Dates: 6/1/2016 - 6/30/2016

(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: June-2016

Remittance Dates: Jun-01-2016 to Jun-30-2016

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.152 kWh		588.65	665.70
Commercial Outdoor Lights and Street Lights	0.177 kWh		13,230.43	12,299.43
Commercial Primary	0.234 kWh		50,512.04	44,483.43
Commercial Secondary	0.252 kWh		574,699.88	450,529.61
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.185 kWh		3,102.73	4,308.24
Industrial Primary	0.227 kWh	0.485 kW	314,269.02	251,300.70
Industrial Secondary	0.238 kWh	0.764 kW	41,104.13	38,505.71
Industrial Special Contract	0.153 kWh	0.022 kW	197,713.94	178,965.18
Industrial SubTransmission	0.245 kWh	0.388 kW	275,507.14	280,948.48
Industrial Transmission	0.203 kWh	0.155 kW	216,095.86	198,566.09
Residential	0.323 kWh		1,123,019.18	820,142.97
Total			\$2,809,843.00	\$2,280,715.54

Collection Period: June-2016

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	665.70	420.48	0.00	245.22
Commercial Outdoor Lights and Street Lights	12,299.43	8,143.70	0.00	4,155.73
Commercial Primary	44,483.43	42,693.11	0.00	1,790.32
Commercial Secondary	450,529.61	517,283.32	66,753.71	0.00
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	4,308.24	3,383.97	0.00	924.27
Industrial Primary	251,300.70	285,823.90	34,523.20	0.00
Industrial Secondary	38,505.71	39,285.64	779.93	0.00
Industrial Special Contract	178,965.18	233,549.32	54,584.14	0.00
Industrial SubTransmission	280,948.48	283,170.16	2,221.68	0.00
Industrial Transmission	198,566.09	201,951.18	3,385.09	0.00
Residential	820,142.97	1,168,253.07	348,110.10	0.00
Total	\$2,280,715.54	\$2,783,957.85	\$510,357.85	\$7,115.54

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,280,715.54

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,783,957.85

j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Amount: \$503,242.31

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 12th day of July, 2016

APPALACHIAN POWER COMPANY, as Servicer

By  _____

Title: Assistant Treasurer