

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: May-2014
 Remittance Dates: May-01-2014 to May-31-2014

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		703.14	810.02
Commercial Outdoor Lights and Street Lights	0.148 kWh		11,706.68	11,855.96
Commercial Primary	0.206 kWh		52,039.17	51,297.89
Commercial Secondary	0.222 kWh		484,200.43	485,812.18
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.163 kWh		3,152.22	3,213.27
Industrial Primary	0.200 kWh	0.314 kW	323,784.78	308,052.66
Industrial Secondary	0.228 kWh	0.538 kW	39,000.06	38,487.90
Industrial Special Contract	0.011 kWh	0.160 kW	122,123.14	108,940.86
Industrial SubTransmission	0.215 kWh	0.261 kW	284,874.63	302,716.22
Industrial Transmission	0.171 kWh	0.222 kW	238,376.43	234,588.95
Residential	0.242 kWh		779,499.87	945,815.82
Total			\$2,339,460.55	\$2,491,591.73

Collection Period: May-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	810.02	450.19	0.00	359.83
Commercial Outdoor Lights and Street Lights	11,855.96	2,041.27	0.00	9,814.69
Commercial Primary	51,297.89	47,143.84	0.00	4,154.05
Commercial Secondary	485,812.18	435,433.32	0.00	50,378.86
Commercial Special Contract C	0.00	27.87	27.87	0.00
Commercial SubTransmission	3,213.27	4,679.58	1,466.31	0.00
Industrial Primary	308,052.66	251,191.53	0.00	56,861.13
Industrial Secondary	38,487.90	33,425.93	0.00	5,061.97
Industrial Special Contract	108,940.86	110,174.81	1,233.95	0.00
Industrial SubTransmission	302,716.22	372,843.60	70,127.38	0.00
Industrial Transmission	234,588.95	332,079.74	97,490.79	0.00
Residential	945,815.82	999,089.01	53,273.19	0.00
Total	\$2,491,591.73	\$2,588,580.69	\$223,619.49	\$126,630.53

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,491,591.73

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,588,580.69

j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Account: \$96,988.96

k. If (h>i), (h-i) equals net amount due to the Servicer from the Collection Account: \$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 5th day of June, 2014

APPALACHIAN POWER COMPANY, as Servicer

By 

Title: Assistant Treasurer