

**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-2014  
 Remittance Dates: Feb-01-2014 to Feb-28-2014

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		1,049.23	1,057.73
Commercial Outdoor Lights and Street Lights	0.148 kWh		12,488.75	12,786.43
Commercial Primary	0.206 kWh		57,644.04	57,387.83
Commercial Secondary	0.222 kWh		622,735.42	604,289.32
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.163 kWh		2,546.71	3,948.46
Industrial Primary	0.200 kWh	0.314 kW	273,339.00	294,877.32
Industrial Secondary	0.228 kWh	0.538 kW	39,806.98	40,577.02
Industrial Special Contract	0.011 kWh	0.160 kW	74,385.92	125,418.83
Industrial SubTransmission	0.215 kWh	0.261 kW	323,894.85	309,873.51
Industrial Transmission	0.171 kWh	0.222 kW	246,495.18	256,253.27
Residential	0.242 kWh		1,856,259.67	1,780,341.41
<b>Total</b>			<b>\$3,510,645.75</b>	<b>\$3,486,811.13</b>

Collection Period: February-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	1,057.73	566.81	0.00	490.92
Commercial Outdoor Lights and Street Lights	12,786.43	8,878.94	0.00	3,907.49
Commercial Primary	57,387.83	49,802.61	0.00	7,585.22
Commercial Secondary	604,289.32	556,097.37	0.00	48,191.95
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	3,948.46	1,596.60	0.00	2,351.86
Industrial Primary	294,877.32	292,072.19	0.00	2,805.13
Industrial Secondary	40,577.02	33,488.67	0.00	7,088.35
Industrial Special Contract	125,418.83	126,839.42	1,420.59	0.00
Industrial SubTransmission	309,873.51	272,743.37	0.00	37,130.14
Industrial Transmission	256,253.27	212,489.76	0.00	43,763.51
Residential	1,780,341.41	1,469,933.28	0.00	310,408.13
<b>Total</b>	<b>\$3,486,811.13</b>	<b>\$3,024,509.02</b>	<b>\$1,420.59</b>	<b>\$463,722.70</b>

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$3,486,811.13

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$3,024,509.02

j. If (>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: \$462,302.11

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, 2014

APPALACHIAN POWER COMPANY, as Servicer

By  \_\_\_\_\_  
 Title: Assistant Treasurer