

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: November-2015
 Remittance Dates: Nov-01-2015 to Nov-30-2015

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.141 kWh		843.91	857.67
Commercial Outdoor Lights and Street Lights	0.158 kWh		13,061.31	13,945.09
Commercial Primary	0.218 kWh		45,144.69	52,691.19
Commercial Secondary	0.234 kWh		460,081.41	499,487.24
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.172 kWh		2,456.98	1,094.70
Industrial Primary	0.215 kWh	0.414 kW	310,284.05	332,794.11
Industrial Secondary	0.226 kWh	0.699 kW	41,136.60	43,439.32
Industrial Special Contract	0.128 kWh	0.022 kW	114,653.23	144,893.32
Industrial SubTransmission	0.232 kWh	0.358 kW	306,484.94	310,873.48
Industrial Transmission	0.192 kWh	0.175 kW	243,439.57	225,107.81
Residential	0.255 kWh		906,521.66	950,988.46
Total			\$2,444,108.35	\$2,676,172.39

Collection Period: November-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	857.67	404.53	0.00	453.14
Commercial Outdoor Lights and Street Lights	13,945.09	10,531.04	0.00	3,414.05
Commercial Primary	52,691.19	40,060.99	0.00	12,630.20
Commercial Secondary	499,487.24	417,171.68	0.00	82,315.56
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	1,094.70	5,069.77	3,975.07	0.00
Industrial Primary	332,794.11	274,159.61	0.00	58,634.50
Industrial Secondary	43,439.32	40,760.88	0.00	2,678.44
Industrial Special Contract	144,893.32	146,534.48	1,641.16	0.00
Industrial SubTransmission	310,873.48	318,825.61	7,952.13	0.00
Industrial Transmission	225,107.81	230,750.83	5,643.02	0.00
Residential	950,988.46	947,613.21	0.00	3,375.25
Total	\$2,576,172.39	\$2,431,882.63	\$19,211.38	\$163,501.14

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$2,576,172.39

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,431,882.63

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: \$144,289.76

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 18th day of December, 2015

APPALACHIAN POWER COMPANY, as Servicer

By: 

Title: Assistant Treasurer