

**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: August-2015  
 Remittance Dates: Aug-01-2015 to Aug-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	0.134 kWh		562.20	603.05
Commercial Outdoor Lights and Street Lights	0.152 kWh		11,000.12	11,824.04
Commercial Primary	0.207 kWh		52,505.43	56,915.31
Commercial Secondary	0.222 kWh		552,942.73	599,103.65
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.163 kWh		1,275.42	1,158.38
Industrial Primary	0.204 kWh	0.431 kW	300,229.01	355,232.32
Industrial Secondary	0.233 kWh	0.811 kW	48,184.71	47,984.02
Industrial Special Contract	0.104 kWh	0.117 kW	150,624.62	248,555.69
Industrial SubTransmission	0.221 kWh	0.450 kW	304,169.11	309,377.21
Industrial Transmission	0.174 kWh	0.276 kW	223,267.09	265,412.14
Residential	0.303 kWh		1,266,595.13	1,361,720.13
<b>Total</b>			<b>\$2,911,355.57</b>	<b>\$3,257,885.94</b>

Collection Period: August-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	603.05	319.71	0.00	283.34
Commercial Outdoor Lights and Street Lights	11,824.04	6,646.63	0.00	5,177.41
Commercial Primary	56,915.31	45,099.41	0.00	11,815.90
Commercial Secondary	599,103.65	516,002.91	0.00	83,100.74
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	1,158.38	1,086.29	0.00	72.09
Industrial Primary	355,232.32	257,301.97	0.00	97,930.35
Industrial Secondary	47,984.02	46,072.32	0.00	1,911.70
Industrial Special Contract	248,555.69	143,107.10	0.00	105,448.59
Industrial SubTransmission	309,377.21	210,809.42	0.00	98,567.79
Industrial Transmission	265,412.14	211,417.89	0.00	53,994.25
Residential	1,361,720.13	1,247,959.83	0.00	113,760.30
<b>Total</b>	<b>\$3,257,885.94</b>	<b>\$2,685,823.48</b>	<b>\$0.00</b>	<b>\$572,062.46</b>

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$3,257,885.94

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$2,685,823.48

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: \$572,062.46

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 9th day of September, 2015

APPALACHIAN POWER COMPANY, as Servicer

By 

Title: Assistant Treasurer