

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: March-2014
 Remittance Dates: Mar-01-2014 to Mar-31-2014

CRR Rate Class	a. CRR Charges in Effect		b. Billed CRR Charges	c. Estimated CRR Charges Collections Received
	Energy	Demand		
Commercial Athletic Fields	0.151 kWh		918.95	1,071.19
Commercial Outdoor Lights and Street Lights	0.148 kWh		12,504.26	13,126.71
Commercial Primary	0.206 kWh		57,716.09	62,049.73
Commercial Secondary	0.222 kWh		562,639.36	655,475.67
Commercial Special Contract C	0.000 kWh	0.000 kW	0.00	0.00
Commercial SubTransmission	0.163 kWh		1,701.50	2,425.39
Industrial Primary	0.200 kWh	0.314 kW	297,976.78	303,705.81
Industrial Secondary	0.228 kWh	0.538 kW	37,677.16	40,027.12
Industrial Special Contract	0.011 kWh	0.160 kW	128,856.94	122,727.20
Industrial SubTransmission	0.215 kWh	0.261 kW	296,634.85	318,473.44
Industrial Transmission	0.171 kWh	0.222 kW	249,651.81	264,655.58
Residential	0.242 kWh		1,487,810.24	1,921,990.47
Total			\$3,134,087.94	\$3,705,728.31

Collection Period: March-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	1,071.19	595.63	0.00	475.56
Commercial Outdoor Lights and Street Lights	13,126.71	7,975.98	0.00	5,150.73
Commercial Primary	62,049.73	58,028.34	0.00	4,021.39
Commercial Secondary	655,475.67	553,838.55	0.00	101,637.12
Commercial Special Contract C	0.00	0.00	0.00	0.00
Commercial SubTransmission	2,425.39	2,356.79	0.00	68.60
Industrial Primary	303,705.81	314,155.90	10,450.09	0.00
Industrial Secondary	40,027.12	35,398.46	0.00	4,628.66
Industrial Special Contract	122,727.20	124,117.29	1,390.09	0.00
Industrial SubTransmission	318,473.44	289,454.16	0.00	29,019.28
Industrial Transmission	264,655.58	224,800.61	0.00	39,854.97
Residential	1,921,990.47	1,498,855.35	0.00	423,135.12
Total	\$3,705,728.31	\$3,109,577.06	\$11,840.18	\$607,991.43

h. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c): \$3,705,728.31

i. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + f - g): \$3,109,577.06

j. If (i>h), (i-h) equals net amount due from the Servicer to the Collection Account: \$0.00

k. If (h>i), (h-i) equals net amount due to the Servicer from the Collection Account: \$596,151.25

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 4th day of April, 2014

APPALACHIAN POWER COMPANY, as Servicer

By 

Title: Assistant Treasurer