MONTHLY SERVICER CERTIFICATE

Pursuant to <u>Section 4.01(d)(ii)</u> of the Phase-In-Recovery Property Servicing Agreement, dated as of June 20, 2013 (the "<u>Servicing Agreement</u>"), between The Toledo Edison Company, as servicer (the "<u>Servicer</u>") and TE Funding LLC, the Servicer does hereby certify as follows:

Capitalized terms used herein have their respective meanings as set forth in the Servicing Agreement.

For the Period: April 1, 2019 through April 30, 2019

- 1. Billings:
- a) Monthly kWh Consumption 764,914,834 kWh
- b) Applicable Phase-In-Recovery Charge: (¢ / kWh)

Rate RS	0.0258
Rate GS	0.0258
Rate GP	0.0258
Rate GSU	0.0258
Rate GT	0.0258
Rate STL	0.0258
Rate POL	0.0258
Rate TRF	0.0258

- c) Total Phase-In-Recovery Charge Amount Billed (less expected charge-offs) this Month: \$195,159.20
- d) Cumulative Phase-In-Recovery Charge Amount Billed (less expected charge-offs) this Remittance Period: \$864,536.95
- 2. Remittances:
- Total Amount Remitted this Month: \$ 220,085.04
- b) Cumulative Amount Remitted this Remittance Period: \$882,281.66
- 3. Draws on Subaccounts:
- a) Excess Funds Subaccount Draw Amount this Month: \$ 0
- b) Cumulative Excess Funds Subaccount Draw Amount this Remittance Period (net of funding): \$143,450.81

- c) Capital Subaccount Draw Amount this Month: \$ 0
- d) Cumulative Capital Subaccount Draw Amount this Remittance Period (net of funding): \$ 0

Executed as of this 14th day of May 2019.

THE TOLEDO EDISON COMPANY, as Servicer

By:

Name: Steven R. Staub

Title: Vice President and Treasurer