## MONTHLY SERVICER CERTIFICATE

Pursuant to Section 4.01(d)(ii) of the Phase-In-Recovery Property Servicing Agreement, dated as of June 20, 2013 (the "Servicing Agreement"), between The Cleveland Electric Illuminating Company, as servicer (the "Servicer") and CEI 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: June 21, 2013 through July 31, 2013

- 1. Billings:
- a) Monthly kWh Consumption: 2,246,280,235 kWh
- b) Applicable Phase-In-Recovery Charge: (¢ / kWh)

| Rate RS   | 0.3920 |
|-----------|--------|
| Rate GS   | 0.1377 |
| Rate GP1  | 0.1340 |
| Rate GP2  | 0.0313 |
| Rate GSU1 | 0.1311 |
| Rate GSU2 | 0.0313 |
| Rate GT1  | 0.1310 |
| Rate GT2  | 0.0313 |
| Rate STL  | 0.1377 |
| Rate TRF  | 0.1377 |
| Rate POL  | 0.1377 |

c) Total Phase-In-Recovery Charge Amount Billed (less expected charge-offs) this Month:

\$4,753,941.07

- d) Cumulative Phase-In-Recovery Charge Amount Billed (less expected charge-offs) this Remittance Period: \$4,753,941.07
- 2. Remittances:
- a) Total Amount Remitted this Month: \$0
- b) Cumulative Amount Remitted this Remittance Period: \$0

- 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): \$0
- 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 August, 2013.

THE CLEVELAND ELECTRIC ILLUMINATING COMPANY, as Servicer

By:

Name: Steven R. Staub

Title: Vice President and Treasurer