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: February 1, 2015 through February 28, 2015

- 1. Billings:
- a) Monthly kWh Consumption: 1,628,386,499 kWh
- b) Applicable Phase-In-Recovery Charge: (¢ / kWh)

Rate RS	0.1484
Rate GS	0.1484
Rate GP1	0.1444
Rate GP2	0.0338
Rate GSU1	0.1414
Rate GSU2	0.0338
Rate GT1	0.1412
Rate GT2	0.0338
Rate STL	0.1484
Rate TRF	0.1484
Rate POL	0.1484

- c) Total Phase-In-Recovery Charge Amount Billed (less expected charge-offs) this Month:
 - \$ 2,200,659.82
- d) Cumulative Phase-In-Recovery Charge Amount Billed (less expected charge-offs) this Remittance Period:
 - \$ 4,595,021.19
- 2. Remittances:
- a) Total Amount Remitted this Month: \$2,162,142.45 *
- b) Cumulative Amount Remitted this Remittance Period: \$4,006,831.22

^{*}Includes a supplemental wire transfer of \$40,428.23, which was remitted on February 13, 2015, to address a remittance shortfall determined in February 2015, for the period January 1, 2014 through December 31, 2014.

- 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 13th day of March 2015.

Stun R. Stane

THE CLEVELAND ELECTRIC ILLUMINATING COMPANY, as Servicer

By:

Name: Steven R. Staub

Title: Vice President and Treasurer