## 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: June 1, 2015 through June 30, 2015

- 1. Billings:
- a) Monthly kWh Consumption: 865,663,312 kWh
- b) Applicable Phase-In-Recovery Charge: (¢ / kWh)

Rate RS	0.0312	
Rate GS	0.0312	
Rate GP	0.0312	
Rate GSU	0.0312	
Rate GT	0.0312	
Rate STL	0.0312	
Rate TRF	0.0312	
Rate POL	0.0312	

- c) Total Phase-In-Recovery Charge Amount Billed (less expected charge-offs) this Month:
  \$ 267,362.81
- d) Cumulative Phase-In-Recovery Charge Amount Billed (less expected charge-offs) this Remittance Period: \$ 1,609,441.61
- 2. Remittances:
- a) Total Amount Remitted this Month: \$257,712.31
- b) Cumulative Amount Remitted this Remittance Period: \$1,549,949.89
- 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 15th day of July 2015.

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THE TOLEDO EDISON COMPANY, as Servicer

By:

Name: Steven R. Staub

Title: Vice President and Treasurer