

**MONTHLY SERVICER'S CERTIFICATE**  
 (TO BE DELIVERED EACH MONTH PURSUANT TO SECTION 3.01(b)(i)  
 OF THE SERIES 2003-1 TRANSITION PROPERTY SERVICING AGREEMENT)

ONCOR ELECTRIC DELIVERY TRANSITION BOND COMPANY LLC,  
 Series 2003-1 Bonds

Oncor Electric Delivery Company LLC, as Servicer

Pursuant to the Series 2003-1 Transition Property Servicing Agreement dated as of August 21, 2003 (the "Series 2003-1 Transition Property Servicing Agreement") between Oncor Electric Delivery Company LLC, as Servicer, and Oncor Electric Delivery Transition Bond Company LLC, as Issuer, the Servicer does hereby certify as follows:

**SERIES 2003-1 COLLECTION PERIOD: September 2011**


<u>Customer Class</u>	a. Series 2003-1 Transition Charges in Effect <u>August 30, 2011</u>	b. Series 2003-1 Transition Charges <u>Billed</u>	c. Actual Series 2003-1 Transition Charge Payments <u>Received</u>	d. Series 2003-1 Transition Charge Remittances Made to <u>Trustee</u>
Residential Service	\$0.000508/ kWh	\$2,504,722.21	\$3,706,070.31	\$3,716,070.31*
General Service Secondary		\$2,165,169.10	\$2,452,085.04	\$2,452,085.04
Non-demand	\$0.000626/ kWh			
Demand	\$0.157/ kW			
General Service Primary		\$321,750.25	\$311,465.28	\$311,465.28
Non-demand	\$0.000622/ kWh			
Demand	\$0.185/ kW			
High Voltage Service	\$0.145/ kW	\$175,732.12	\$214,366.16	\$214,366.16
Lighting Service	\$0.000950/ kWh	\$36,364.38	\$32,447.62	\$32,447.62
Instantaneous Interruptible	\$0.097/ kW	\$85,483.67	\$139,704.19	\$139,704.19
Noticed Interruptible	\$0.196/ kW	<u>\$147,744.37</u>	<u>\$168,534.65</u>	<u>\$168,534.65</u>
Total		\$5,436,966.10	\$7,024,673.25	\$7,034,673.25*

\*On August 30, 2011 the wire transfer sent to BNYM was \$322,271.64 but should have been \$332,271.64. The \$10,000 difference was sent 9-2-11.

Capitalized terms used herein have their respective meanings set forth in the Series 2003-1 Transition Property Servicing Agreement.

In WITNESS HEREOF, the undersigned has duly executed and delivered this Monthly Servicer's Certificate this 6th day of October, 2011.

ONCOR ELECTRIC DELIVERY COMPANY LLC,  
as Servicer

By:   
Name: John M. Casey  
Title: Vice President and Treasurer

\*On August 30, 2011 the wire transfer sent to BNYM was \$322,271.64 but should have been \$332,271.64. The \$10,000 difference was sent 9-2-11.