

Monthly Servicer's Certificate

**PE Environmental Funding LLC
\$21,510,000 Senior Secured ROC Bonds, Environmental Control Series B**

Pursuant to Section 3.04 of the Servicing Agreement dated as of December 23, 2009 (as the same may be amended, supplemented, or otherwise modified from time to time, the "Servicing Agreement") between The Potomac Edison Company as Servicer, and PE Environmental Funding LLC, as issuer, the Servicer does hereby certify as follows:

Capitalized terms used in the Monthly Servicer's Certificate (the "Monthly Certificate") have their respective meanings as set forth in the Servicing Agreement. References herein to certain sections and subsections are references to the respective sections of the Servicing Agreement.

Billing Period: December 2014

No.

December 2014			
CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL
1	Current Monthly Billing Period	December 2014	
2	Rate Schedule R kWh Billed	179,979,761	22
3	Rate Schedule R Weighted Average ECC Charge	0.0000	23
	<u>Billed ECC Revenues</u>		24
4	Rate Schedule R Billed ECC Revenues	\$0	25
	<u>ECC Collections</u>		26
5	Rate Schedule R ECC Collections	\$236	27
6	Total Residential Net Write-offs as a % of Billed Revenues	2.13%	28
			29
CUSTOMER CLASS 2 of 3: COMMERCIAL			30
7	Rate Schedule G kWh Billed	11,047,662	31
8	Rate Schedule G Weighted Average ECC Charge	0.0000	32
9	Rate Schedule E kWh Billed	56,028,195	33
10	Rate Schedule E Weighted Average ECC Charge	0.0000	34
11	Rate Schedule CSH kWh Billed	2,872,194	35
12	Rate Schedule CSH Weighted Average ECC Charge	0.0000	36
	<u>Billed ECC Revenues</u>		37
13	Rate Schedule G Billed ECC Revenues	\$0	38
14	Rate Schedule E Billed ECC Revenues	\$0	39
15	Rate Schedule CSH Billed ECC Revenues	\$0	40
16	Total Commercial Billed ECC Revenues	\$0	41
	<u>ECC Collections</u>		42
17	Rate Schedule G ECC Collections	-\$39	43
18	Rate Schedule E ECC Collections	-\$17	44
19	Rate Schedule CSH ECC Collections	\$0	45
20	Total Commercial ECC Collections	-\$57	46
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.11%	

AGGREGATE ECC COLLECTIONS

Aggregate of ECC Collections for October 2014 Billing Period	\$951.85	Ln 5 + Ln 20 + Ln 45
Aggregate ECC Collections for November 2014 Billing Period	\$292.96	
Aggregate ECC Collections for December 2014 Billing Period	\$178.67	
Aggregate ECC Collections, this Quarter	\$1,423.48	