

Monthly Servicer's Certificate

**PE Environmental Funding LLC
\$114,825,000 Senior Secured Sinking Fund Environmental Control Bonds, Series A**

Pursuant to Section 3.04 of the Servicing Agreement dated as of April 11, 2007 (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: January 2015

No.

January 2015					
CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL		
1	Current Monthly Billing Period	January 2015	22	Rate Schedule PH kWh Billed	22,430,374 <i>Potomac Input</i>
2	Rate Schedule R kWh Billed	235,082,256 <i>Potomac Input</i>	23	Rate Schedule PH Weighted Average ECC Charge	0.0015 <i>Ln.33 / Ln.22</i>
3	Rate Schedule R Weighted Average ECC Charge	0.0024 <i>Ln.4 / Ln.2</i>	24	Rate Schedule PP kWh Billed	47,104,206 <i>Potomac Input</i>
<u>Billed ECC Revenues</u>			25	Rate Schedule PP Weighted Average ECC Charge	0.0012 <i>Ln.34 / Ln.24</i>
4	Rate Schedule R Billed ECC Revenues	\$574,404 <i>Potomac Input</i>	26	Rate Schedule LP kWh Billed	0 <i>Potomac Input</i>
<u>ECC Collections</u>			27	Rate Schedule LP Weighted Average ECC Charge	#DIV/0! <i>Ln.35 / Ln.26</i>
5	Rate Schedule R ECC Collections	\$433,530 <i>Potomac Input</i>	28	Rate Schedule AGS kWh Billed	0 <i>Potomac Input</i>
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	1.12% <i>Potomac Input</i>	29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0! <i>Ln.36 / Ln.28</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL			30	Street Lighting Rate Schedules kWh Billed	\$48,239 <i>Potomac Input</i>
7	Rate Schedule G kWh Billed	13,835,565 <i>Potomac Input</i>	31	Street Lighting Weighted Average ECC Charge	0.0006 <i>Ln.37 / Ln.30</i>
8	Rate Schedule G Weighted Average ECC Charge	0.0021 <i>Ln.13 / Ln.7</i>	<u>Billed ECC Revenues</u>		
9	Rate Schedule E kWh Billed	59,995,094 <i>Potomac Input</i>	33	Rate Schedule PH Billed ECC Revenues	\$32,965 <i>Potomac Input</i>
10	Rate Schedule E Weighted Average ECC Charge	0.0019 <i>Ln.14 / Ln.9</i>	34	Rate Schedule PP Billed ECC Revenues	\$58,218 <i>Potomac Input</i>
11	Rate Schedule CSH kWh Billed	3,582,251 <i>Potomac Input</i>	35	Rate Schedule LP Billed ECC Revenues	\$0 <i>Potomac Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0025 <i>Ln.15 / Ln.11</i>	36	Rate Schedule AGS Billed ECC Revenues	\$0 <i>Potomac Input</i>
<u>Billed ECC Revenues</u>			37	Street Lighting Rate Schedules Billed ECC Revenues	\$502 <i>Potomac Input</i>
13	Rate Schedule G Billed ECC Revenues	\$29,411 <i>Potomac Input</i>	38	Total Industrial Billed ECC Revenues	\$91,686
14	Rate Schedule E Billed ECC Revenues	\$114,824 <i>Potomac Input</i>	39	<u>ECC Collections</u>	
15	Rate Schedule CSH Billed ECC Revenues	\$8,939 <i>Potomac Input</i>	40	Rate Schedule PH ECC Collections	\$30,888 <i>Potomac Input</i>
16	Total Commercial Billed ECC Revenues	\$153,173	41	Rate Schedule PP ECC Collections	\$50,397 <i>Potomac Input</i>
<u>ECC Collections</u>			42	Rate Schedule LP ECC Collections	\$0 <i>Potomac Input</i>
17	Rate Schedule G ECC Collections	\$23,283 <i>Potomac Input</i>	43	Rate Schedule AGS ECC Collections	\$0 <i>Potomac Input</i>
18	Rate Schedule E ECC Collections	\$100,465 <i>Potomac Input</i>	44	Street Lighting Rate Schedules ECC Collections	\$836 <i>Potomac Input</i>
19	Rate Schedule CSH ECC Collections	\$6,006 <i>Potomac Input</i>	45	Total Industrial ECC Collections	\$82,120
20	Total Commercial ECC Collections	\$129,754	46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.00% <i>Potomac Input</i>
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.03% <i>Potomac Input</i>			
AGGREGATE ECC COLLECTIONS					
	Aggregate of ECC Collections for January 2015 Billing Period	\$645,403.77 <i>Ln 5 + Ln 20 + Ln 45</i>			
	Aggregate ECC Collections for February 2015 Billing Period				
	Aggregate ECC Collections for March 2015 Billing Period				
	Aggregate ECC Collections, this Quarter	\$645,403.77			