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: May 2012

No.			
1	Current Monthly Billing Period	May 2012	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule R kWh Billed	107,799,502	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0003	Ln.4/Ln.2
	Billed ECC Revenues		
4	Rate Schedule R Billed ECC Revenues	\$33,417	Potomac Input
	ECC Collections		
5	Rate Schedule R ECC Collections	\$14,850	Potomac Input
5	Rate Schedule R ECC Concentris	\$14,030	1 оютас три
6	Total Residential Net Write-offs as % of		
	Billed Revenues RP-68	3.11%	Potomac Input
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7	CUSTOMER CLASS 2 of 3: COMMERCIAL Rate Schedule G kWh Billed	7,790,344	Potomas Innut
			Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0003	Ln.13 / Ln.7
9	Rate Schedule E kWh Billed	48,510,807	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0003	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	1,922,007	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule G Billed ECC Revenues	\$2,180	Potomac Input
14	Rate Schedule E Billed ECC Revenues	\$12,803	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$519	Potomac Input
13	Rate Schedule CSH Blied ECC Revenues	\$319	Potomac Input
16	Total Commercial Billed ECC Revenues	\$15,502	,
	ECC Collections		
17	Rate Schedule G ECC Collections	\$1,503	Potomac Input
18	Rate Schedule E ECC Collections	\$10,559	Potomac Input
19	Rate Schedule CSH ECC Collections	\$322	Potomac Input
			Potomac Input
20	Total Commercial ECC Collections	\$12,384	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues RP-68	0.17%	Potomac Input

No

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1	30	Street Lighting Rate Schedules kWh Billed	1,019,514	Potomac Input
	31	Street Lighting Weighted Average ECC Charge	0.0002	Ln.37 / Ln.30
	32	Billed ECC Revenues		
ı	33	Rate Schedule PH Billed ECC Revenues	\$6,184	Potomac Input
ı	34	Rate Schedule PP Billed ECC Revenues	\$8,816	Potomac Input
ı	35	Rate Schedule LP Billed ECC Revenues	\$0	Potomac Input
ı	36	Rate Schedule AGS Billed ECC Revenues	\$0	Potomac Input
	37	Street Lighting Rate Schedules Billed ECC Revenues	\$189	Potomac Input
	38	Total Industrial Billed ECC Revenues	\$15,189	
	39	ECC Collections		
ı	40	Rate Schedule PH ECC Collections	\$6,412	Potomac Input
ı	41	Rate Schedule PP ECC Collections	\$8,816	Potomac Input
ı	42	Rate Schedule LP ECC Collections	\$0	Potomac Input
ı	43	Rate Schedule AGS ECC Collections	\$0	Potomac Input
	44	Street Lighting Rate Schedules ECC Collections	\$107	Potomac Input
	45	Total Industrial ECC Collections	¢15 225	
	45	Total Industrial ECC Collections	\$15,335	
1	46	Total Industrial Net Write-offs as a % of		
		Billed Revenues RP-68	0.22%	Potomac Input

CUSTOMER CLASS 3 of 3: INDUSTRIAL

Rate Schedule PH Weighted Average ECC Charge

Rate Schedule PP Weighted Average ECC Charge

Rate Schedule AGS Weighted Average ECC Charge

27 Rate Schedule LP Weighted Average ECC Charge

26,722,371 Potomac Input

47,864,976 Potomac Input

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 $0.0002 \quad Ln.33 \, / \, Ln.22$

0.0002 Ln.34 / Ln.24

0 Potomac Input

0 Potomac Input

Ln.35 / Ln.26

Ln.36 / Ln.28

Rate Schedule PH kWh Billed

Rate Schedule LP kWh Billed

Rate Schedule AGS kWh Billed

24 Rate Schedule PP kWh Billed

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for April 2012 Billing Period Aggregate ECC Collections for May 2012 Billing Period Aggregate ECC Collections for June 2012 Billing Period	\$81,471.03 \$42,569.33	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$124,040.36	