

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 2014

No.

1	Current Monthly Billing Period	May 2014					
CUSTOMER CLASS 1 of 3: RESIDENTIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL			
2	Rate Schedule R kWh Billed	123,538,647	<i>Potomac Input</i>	22	Rate Schedule PH kWh Billed	22,931,652	<i>Potomac Input</i>
3	Rate Schedule R Weighted Average ECC Charge	0.0001	<i>Ln.4 / Ln.2</i>	23	Rate Schedule PH Weighted Average ECC Charge	0.0001	<i>Ln.33 / Ln.22</i>
<u><i>Billed ECC Revenues</i></u>				24	Rate Schedule PP kWh Billed	49,627,447	<i>Potomac Input</i>
4	Rate Schedule R Billed ECC Revenues	\$16,058	<i>Potomac Input</i>	25	Rate Schedule PP Weighted Average ECC Charge	0.0001	<i>Ln.34 / Ln.24</i>
<u><i>ECC Collections</i></u>				26	Rate Schedule LP kWh Billed	0	<i>Potomac Input</i>
5	Rate Schedule R ECC Collections	\$16,275	<i>Potomac Input</i>	27	Rate Schedule LP Weighted Average ECC Charge	#DIV/0!	<i>Ln.35 / Ln.26</i>
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	1.73%	<i>Potomac Input</i>	28	Rate Schedule AGS kWh Billed	0	<i>Potomac Input</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL				29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	<i>Ln.36 / Ln.28</i>
7	Rate Schedule G kWh Billed	8,646,130	<i>Potomac Input</i>	30	Street Lighting Rate Schedules kWh Billed	1,027,577	<i>Potomac Input</i>
8	Rate Schedule G Weighted Average ECC Charge	0.0001	<i>Ln.13 / Ln.7</i>	31	Street Lighting Weighted Average ECC Charge	0.0000	<i>Ln.37 / Ln.30</i>
9	Rate Schedule E kWh Billed	48,949,739	<i>Potomac Input</i>	32	<u><i>Billed ECC Revenues</i></u>		
10	Rate Schedule E Weighted Average ECC Charge	0.0001	<i>Ln.14 / Ln.9</i>	33	Rate Schedule PH Billed ECC Revenues	\$2,588	<i>Potomac Input</i>
11	Rate Schedule CSH kWh Billed	1,879,101	<i>Potomac Input</i>	34	Rate Schedule PP Billed ECC Revenues	\$5,105	<i>Potomac Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0001	<i>Ln.15 / Ln.11</i>	35	Rate Schedule LP Billed ECC Revenues	\$0	<i>Potomac Input</i>
<u><i>Billed ECC Revenues</i></u>				36	Rate Schedule AGS Billed ECC Revenues	\$0	<i>Potomac Input</i>
13	Rate Schedule G Billed ECC Revenues	\$1,035	<i>Potomac Input</i>	37	Street Lighting Rate Schedules Billed ECC Revenues	\$41	<i>Potomac Input</i>
14	Rate Schedule E Billed ECC Revenues	\$6,236	<i>Potomac Input</i>	38	Total Industrial Billed ECC Revenues	\$7,734	
15	Rate Schedule CSH Billed ECC Revenues	\$225	<i>Potomac Input</i>	39	<u><i>ECC Collections</i></u>		
16	Total Commercial Billed ECC Revenues	\$7,497		40	Rate Schedule PH ECC Collections	\$2,220	<i>Potomac Input</i>
<u><i>ECC Collections</i></u>				41	Rate Schedule PP ECC Collections	\$2,370	<i>Potomac Input</i>
17	Rate Schedule G ECC Collections	\$1,032	<i>Potomac Input</i>	42	Rate Schedule LP ECC Collections	\$0	<i>Potomac Input</i>
18	Rate Schedule E ECC Collections	\$5,882	<i>Potomac Input</i>	43	Rate Schedule AGS ECC Collections	\$0	<i>Potomac Input</i>
19	Rate Schedule CSH ECC Collections	\$272	<i>Potomac Input</i>	44	Street Lighting Rate Schedules ECC Collections	\$29,727	<i>Potomac Input</i>
20	Total Commercial ECC Collections	\$7,186		45	Total Industrial ECC Collections	\$34,317	
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.09%	<i>Potomac Input</i>	46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.00%	<i>Potomac Input</i>

AGGREGATE ECC COLLECTIONS

Aggregate of ECC Collections for April 2014 Billing Period	\$42,614.02	<i>Ln 5 + Ln 20 + Ln 45</i>
Aggregate ECC Collections for May 2014 Billing Period	\$57,777.60	
Aggregate ECC Collections for June 2014 Billing Period	_____	
Aggregate ECC Collections, this Quarter	\$100,391.62	