

**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: November 2014

No.

November 2014			
1	Current Monthly Billing Period	November 2014	
<b>CUSTOMER CLASS 1 of 3: RESIDENTIAL</b>			
2	Rate Schedule R kWh Billed	119,097,109	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0024	Ln.4 / Ln.2
<b><u>Billed ECC Revenues</u></b>			
4	Rate Schedule R Billed ECC Revenues	\$285,833	Potomac Input
<b><u>ECC Collections</u></b>			
5	Rate Schedule R ECC Collections	\$227,750	Potomac Input
6	<b>Total Residential Net Write-offs as a % of Billed Revenues</b>	<b>2.50%</b>	Potomac Input
<b>CUSTOMER CLASS 2 of 3: COMMERCIAL</b>			
7	Rate Schedule G kWh Billed	8,161,764	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0021	Ln.13 / Ln.7
9	Rate Schedule E kWh Billed	47,898,573	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0020	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	1,902,284	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0025	Ln.15 / Ln.11
<b><u>Billed ECC Revenues</u></b>			
13	Rate Schedule G Billed ECC Revenues	\$16,970	Potomac Input
14	Rate Schedule E Billed ECC Revenues	\$96,522	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$4,737	Potomac Input
16	<b>Total Commercial Billed ECC Revenues</b>	<b>\$118,228</b>	
<b><u>ECC Collections</u></b>			
17	Rate Schedule G ECC Collections	\$14,281	Potomac Input
18	Rate Schedule E ECC Collections	\$92,483	Potomac Input
19	Rate Schedule CSH ECC Collections	\$4,383	Potomac Input
20	<b>Total Commercial ECC Collections</b>	<b>\$111,147</b>	
21	<b>Total Commercial Net Write-offs as a % of Billed Revenues</b>	<b>0.00%</b>	Potomac Input
<b>CUSTOMER CLASS 3 of 3: INDUSTRIAL</b>			
22	Rate Schedule PH kWh Billed	23,102,276	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0.0015	Ln.33 / Ln.22
24	Rate Schedule PP kWh Billed	52,161,772	Potomac Input
25	Rate Schedule PP Weighted Average ECC Charge	0.0012	Ln.34 / Ln.24
26	Rate Schedule LP kWh Billed	0	Potomac Input
27	Rate Schedule LP Weighted Average ECC Charge	#DIV/0!	Ln.35 / Ln.26
28	Rate Schedule AGS kWh Billed	0	Potomac Input
29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	1,018,581	Potomac Input
31	Street Lighting Weighted Average ECC Charge	0.0006	Ln.37 / Ln.30
<b><u>Billed ECC Revenues</u></b>			
33	Rate Schedule PH Billed ECC Revenues	\$33,760	Potomac Input
34	Rate Schedule PP Billed ECC Revenues	\$63,378	Potomac Input
35	Rate Schedule LP Billed ECC Revenues	\$0	Potomac Input
36	Rate Schedule AGS Billed ECC Revenues	\$0	Potomac Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$589	Potomac Input
38	<b>Total Industrial Billed ECC Revenues</b>	<b>\$97,726</b>	
<b><u>ECC Collections</u></b>			
40	Rate Schedule PH ECC Collections	\$25,890	Potomac Input
41	Rate Schedule PP ECC Collections	\$66,555	Potomac Input
42	Rate Schedule LP ECC Collections	\$0	Potomac Input
43	Rate Schedule AGS ECC Collections	\$0	Potomac Input
44	Street Lighting Rate Schedules ECC Collections	\$869	Potomac Input
45	<b>Total Industrial ECC Collections</b>	<b>\$93,315</b>	
46	<b>Total Industrial Net Write-offs as a % of Billed Revenues</b>	<b>0.00%</b>	Potomac Input
<b>AGGREGATE ECC COLLECTIONS</b>			
	Aggregate of ECC Collections for October 2014 Billing Period	\$514,040.75	Ln 5 +Ln 20 + Ln 45
	Aggregate ECC Collections for November 2014 Billing Period	\$432,211.91	
	Aggregate ECC Collections for December 2014 Billing Period		
	Aggregate ECC Collections, this Quarter	\$946,252.66	