

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: March 2013

No.

	March 2013	March 2013 REVISED*		March 2013	March 2013 REVISED*	
1	CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL		
2	Rate Schedule R kWh Billed	233,613,920	233,613,920	Rate Schedule PH kWh Billed	23,592,864	23,592,864
3	Rate Schedule R Weighted Average ECC Charge	0.0033	0.0033	Rate Schedule PH Weighted Average ECC Charge	0.0022	0.0022
			<i>Ln.4 / Ln.2</i>			<i>Ln.33 / Ln.22</i>
	<u>Billed ECC Revenues</u>			<u>Billed ECC Revenues</u>		
4	Rate Schedule R Billed ECC Revenues	\$775,056	\$775,056	Rate Schedule PP kWh Billed	48,964,905	48,964,905
			<i>Potomac Input</i>	Rate Schedule PP Weighted Average ECC Charge	0.0022	0.0022
						<i>Ln.34 / Ln.24</i>
	<u>ECC Collections</u>			<u>ECC Collections</u>		
5	Rate Schedule R ECC Collections	\$691,477	\$610,536	Rate Schedule LP kWh Billed	0	0
			<i>Potomac Input</i>	Rate Schedule LP Weighted Average ECC Charge	#DIV/0!	0.0000
						<i>Ln.35 / Ln.26</i>
6	Total Residential Net Write-offs as % of Billed Revenues	0.27%	0.27%	Rate Schedule AGS kWh Billed	0	0
			<i>Potomac Input</i>	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	0.0000
						<i>Ln.36 / Ln.28</i>
	CUSTOMER CLASS 2 of 3: COMMERCIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL		
7	Rate Schedule G kWh Billed	13,214,770	13,214,770	Street Lighting Rate Schedules kWh Billed	1,077,499	1,077,499
8	Rate Schedule G Weighted Average ECC Charge	0.0028	0.0028	Street Lighting Weighted Average ECC Charge	0.0000	0.0000
			<i>Ln.13 / Ln.7</i>			<i>Ln.37 / Ln.30</i>
9	Rate Schedule E kWh Billed	62,483,376	62,483,376	<u>Billed ECC Revenues</u>		
10	Rate Schedule E Weighted Average ECC Charge	0.0029	0.0029	Rate Schedule PH Billed ECC Revenues	\$52,365	\$52,365
			<i>Ln.14 / Ln.9</i>	Rate Schedule PP Billed ECC Revenues	\$108,049	\$108,049
11	Rate Schedule CSH kWh Billed	3,883,735	3,883,735	Rate Schedule LP Billed ECC Revenues	\$0	\$0
12	Rate Schedule CSH Weighted Average ECC Charge	0.0031	0.0031	Rate Schedule AGS Billed ECC Revenues	\$0	\$0
			<i>Ln.15 / Ln.11</i>	Street Lighting Rate Schedules Billed ECC Revenues	\$0	\$0
						<i>Potomac Input</i>
	<u>Billed ECC Revenues</u>			<u>Billed ECC Revenues</u>		
13	Rate Schedule G Billed ECC Revenues	\$36,684	\$36,684	Total Industrial Billed ECC Revenues		
14	Rate Schedule E Billed ECC Revenues	\$181,498	\$181,498		\$160,414	\$160,414
15	Rate Schedule CSH Billed ECC Revenues	\$12,117	\$12,117	<u>ECC Collections</u>		
			<i>Potomac Input</i>	Rate Schedule PH ECC Collections	\$54,847	\$55,088
16	Total Commercial Billed ECC Revenues	\$230,300	\$230,300	Rate Schedule PP ECC Collections	\$174,065	\$113,536
				Rate Schedule LP ECC Collections	\$0	\$0
				Rate Schedule AGS ECC Collections	\$0	\$0
				Street Lighting Rate Schedules ECC Collections	\$0	\$0
	<u>ECC Collections</u>			<u>ECC Collections</u>		
17	Rate Schedule G ECC Collections	\$34,927	\$31,705	Total Industrial ECC Collections		
18	Rate Schedule E ECC Collections	\$161,281	\$149,498		\$228,913	\$168,624
19	Rate Schedule CSH ECC Collections	\$11,341	\$10,544	<u>Total Industrial Net Write-offs as a % of Billed Revenues</u>		
			<i>Potomac Input</i>		0.29%	0.29%
20	Total Commercial ECC Collections	\$207,549	\$191,748			<i>Potomac Input</i>
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.03%	0.03%			
			<i>Potomac Input</i>			
	AGGREGATE ECC COLLECTIONS					
	Aggregate of ECC Collections for January 2013 Billing Period	\$1,188,571.57	\$1,023,039.12	<i>Ln 5 + Ln 20 + Ln 45</i>		
	Aggregate ECC Collections for February 2013 Billing Period	\$1,178,430.20	\$1,112,313.03			
	Aggregate ECC Collections for March 2013 Billing Period	\$1,127,939.33	\$970,908.29			
	Aggregate ECC Collections, this Quarter	\$3,494,941.10	\$3,106,260.44			

*These revisions are being made to reflect the determination that an overstatement of collections occurred within this period, such determination was made by the Servicer on or about October 1, 2013.