

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: March 2011

No.

1	Current Monthly Billing Period	March 2011		
CUSTOMER CLASS 1 of 3: RESIDENTIAL				
2	Rate Schedule R kWh Billed	172,993,456	<i>Potomac Input</i>	
3	Rate Schedule R Weighted Average ECC Charge	0.0003	<i>Ln.4 / Ln.2</i>	
<u>Billed ECC Revenues</u>				
4	Rate Schedule R Billed ECC Revenues	\$56,939	<i>Potomac Input</i>	
<u>ECC Collections</u>				
5	Rate Schedule R ECC Collections	\$61,085	<i>Potomac Input</i>	
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	2.190%	<i>Potomac Input</i>	
CUSTOMER CLASS 2 of 3: COMMERCIAL				
7	Rate Schedule G kWh Billed	10,535,448	<i>Potomac Input</i>	
8	Rate Schedule G Weighted Average ECC Charge	0.0003	<i>Ln.13 / Ln.7</i>	
9	Rate Schedule E kWh Billed	51,267,277	<i>Potomac Input</i>	
10	Rate Schedule E Weighted Average ECC Charge	0.0003	<i>Ln.14 / Ln.9</i>	
11	Rate Schedule CSH kWh Billed	2,913,945	<i>Potomac Input</i>	
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	<i>Ln.15 / Ln.11</i>	
<u>Billed ECC Revenues</u>				
13	Rate Schedule G Billed ECC Revenues	\$3,287	<i>Potomac Input</i>	
14	Rate Schedule E Billed ECC Revenues	\$15,899	<i>Potomac Input</i>	
15	Rate Schedule CSH Billed ECC Revenues	\$913	<i>Potomac Input</i>	
16	Total Commercial Billed ECC Revenues	\$20,098		
<u>ECC Collections</u>				
17	Rate Schedule G ECC Collections	\$3,721	<i>Potomac Input</i>	
18	Rate Schedule E ECC Collections	\$16,174	<i>Potomac Input</i>	
19	Rate Schedule CSH ECC Collections	\$1,105	<i>Potomac Input</i>	
20	Total Commercial ECC Collections	\$20,999		
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.130%	<i>Potomac Input</i>	
CUSTOMER CLASS 3 of 3: INDUSTRIAL				
22	Rate Schedule PH kWh Billed	24,206,207	<i>Potomac Input</i>	
23	Rate Schedule PH Weighted Average ECC Charge	0.0003	<i>Ln.33 / Ln.22</i>	
24	Rate Schedule PP kWh Billed	40,100,648	<i>Potomac Input</i>	
25	Rate Schedule PP Weighted Average ECC Charge	0.0002	<i>Ln.34 / Ln.24</i>	
26	Rate Schedule LP kWh Billed	0	<i>Potomac Input</i>	
27	Rate Schedule LP Weighted Average ECC Charge	#DIV/0!	<i>Ln.35 / Ln.26</i>	
28	Rate Schedule AGS kWh Billed	0	<i>Potomac Input</i>	
29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	<i>Ln.36 / Ln.28</i>	
30	Street Lighting Rate Schedules kWh Billed	1,015,452	<i>Potomac Input</i>	
31	Street Lighting Weighted Average ECC Charge	0.0000	<i>Ln.37 / Ln.30</i>	
32	<u>Billed ECC Revenues</u>			
33	Rate Schedule PH Billed ECC Revenues	\$6,275	<i>Potomac Input</i>	
34	Rate Schedule PP Billed ECC Revenues	\$8,675	<i>Potomac Input</i>	
35	Rate Schedule LP Billed ECC Revenues	\$0	<i>Potomac Input</i>	
36	Rate Schedule AGS Billed ECC Revenues	\$0	<i>Potomac Input</i>	
37	Street Lighting Rate Schedules Billed ECC Revenues	\$47	<i>Potomac Input</i>	
38	Total Industrial Billed ECC Revenues	\$14,997		
39	<u>ECC Collections</u>			
40	Rate Schedule PH ECC Collections	\$6,042	<i>Potomac Input</i>	
41	Rate Schedule PP ECC Collections	\$8,929	<i>Potomac Input</i>	
42	Rate Schedule LP ECC Collections	\$0	<i>Potomac Input</i>	
43	Rate Schedule AGS ECC Collections	\$0	<i>Potomac Input</i>	
44	Street Lighting Rate Schedules ECC Collections	\$81	<i>Potomac Input</i>	
45	Total Industrial ECC Collections	\$15,052		
46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.000%	<i>Potomac Input</i>	
AGGREGATE ECC COLLECTIONS				
	Aggregate of ECC Collections for January 2011 Billing Period	\$134,650.47	<i>Ln 5 + Ln 20 + Ln 45</i>	
	Aggregate ECC Collections for February 2011 Billing Period	\$130,409.53		
	Aggregate ECC Collections for March 2011 Billing Period	\$97,135.93		
	Aggregate ECC Collections, this Quarter	\$362,195.93		