

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 2013

No.

	March 2013	March 2013 REVISED*		March 2013	March 2013 REVISED*
1	Current Monthly Billing Period				
CUSTOMER CLASS 1 of 3: RESIDENTIAL					
2	Rate Schedule R kWh Billed	233,613,920	233,613,920	Rate Schedule PH kWh Billed	23,592,864
3	Rate Schedule R Weighted Average ECC Charge	0.0005	0.0005	Rate Schedule PH Weighted Average ECC Charge	0.0003
<i>Billed ECC Revenues</i>					
4	Rate Schedule R Billed ECC Revenues	\$112,093	\$112,093	Rate Schedule PP kWh Billed	48,964,905
<i>ECC Collections</i>					
5	Rate Schedule R ECC Collections	\$101,216	\$86,562	Rate Schedule PP Weighted Average ECC Charge	0.0003
6	Total Residential Net Write-offs as a % of Billed Revenues	0.27%	0.27%	Rate Schedule LP kWh Billed	0
CUSTOMER CLASS 2 of 3: COMMERCIAL					
7	Rate Schedule G kWh Billed	13,214,770	13,214,770	Rate Schedule LP Weighted Average ECC Charge	#DIV/0!
8	Rate Schedule G Weighted Average ECC Charge	0.0004	0.0004	Rate Schedule AGS kWh Billed	0
9	Rate Schedule E kWh Billed	62,483,376	62,483,376	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!
10	Rate Schedule E Weighted Average ECC Charge	0.0004	0.0004	30	Street Lighting Rate Schedules kWh Billed
11	Rate Schedule CSH kWh Billed	3,883,735	3,883,735	31	Street Lighting Weighted Average ECC Charge
12	Rate Schedule CSH Weighted Average ECC Charge	0.0005	0.0005	32	<i>Billed ECC Revenues</i>
<i>Billed ECC Revenues</i>					
13	Rate Schedule G Billed ECC Revenues	\$5,403	\$5,403	33	Rate Schedule PH Billed ECC Revenues
14	Rate Schedule E Billed ECC Revenues	\$26,973	\$26,973	34	Rate Schedule PP Billed ECC Revenues
15	Rate Schedule CSH Billed ECC Revenues	\$1,758	\$1,758	35	Rate Schedule LP Billed ECC Revenues
16	Total Commercial Billed ECC Revenues	\$34,134	\$34,134	36	Rate Schedule AGS Billed ECC Revenues
<i>ECC Collections</i>					
17	Rate Schedule G ECC Collections	\$5,049	\$4,532	37	Street Lighting Rate Schedules Billed ECC Revenues
18	Rate Schedule E ECC Collections	\$23,779	\$21,909	38	Total Industrial Billed ECC Revenues
19	Rate Schedule CSH ECC Collections	\$1,619	\$1,513	39	<i>ECC Collections</i>
20	Total Commercial ECC Collections	\$30,447	\$27,954	40	Rate Schedule PH ECC Collections
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.03%	0.03%	41	Rate Schedule PP ECC Collections
AGGREGATE ECC COLLECTIONS					
	Aggregate of ECC Collections for January 2013 Billing Period	\$156,423.99	\$127,094.34	42	Rate Schedule LP ECC Collections
	Aggregate ECC Collections for February 2013 Billing Period	\$161,613.85	\$147,641.49	43	Rate Schedule AGS ECC Collections
	Aggregate ECC Collections for March 2013 Billing Period	\$164,522.49	\$138,648.22	44	Street Lighting Rate Schedules ECC Collections
	Aggregate ECC Collections, this Quarter	\$482,560.33	\$413,384.05	45	Total Industrial ECC Collections
				46	Total Industrial Net Write-offs as a % of Billed Revenues

*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.