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: February 2013

No.	Current Monthly Billing Period	February 2013	February 2013 REVISED*	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL			
2	Rate Schedule R kWh Billed	159,695,072	159,695,072	*Potomac Input*
3	Rate Schedule R Weighted Average ECC Charge	0.0035	0.0035	*Ln.4 / Ln.2*
	Billed ECC Revenues			
4	Rate Schedule R Billed ECC Revenues	$559,806	$559,806	*Potomac Input*
	ECC Collections			
5	Rate Schedule R ECC Collections	$782,154	$726,695	*Potomac Input*
6	**Total Residential Net Write-offs as % of Billed Revenues RP-68**	**0.70%**	**0.70%**	*Potomac Input*
	CUSTOMER CLASS 2 of 3: COMMERCIAL			
7	Rate Schedule G kWh Billed	10,848,256	10,848,256	*Potomac Input*
8	Rate Schedule G Weighted Average ECC Charge	0.0029	0.0029	*Ln.13 / Ln.7*
9	Rate Schedule E kWh Billed	49,773,930	49,773,930	*Potomac Input*
10	Rate Schedule E Weighted Average ECC Charge	0.0030	0.0030	*Ln.14 / Ln.9*
11	Rate Schedule CSH kWh Billed	3,439,105	3,439,105	*Potomac Input*
12	Rate Schedule CSH Weighted Average ECC Charge	0.0034	0.0034	*Ln.15 / Ln.11*
	Billed ECC Revenues			
13	Rate Schedule G Billed ECC Revenues	$31,613	$31,613	*Potomac Input*
14	Rate Schedule E Billed ECC Revenues	$149,455	$149,455	*Potomac Input*
15	Rate Schedule CSH Billed ECC Revenues	$11,707	$11,707	*Potomac Input*
				Potomac Input
16	**Total Commercial Billed ECC Revenues**	**$192,775**	**$192,775**	
	ECC Collections			
17	Rate Schedule G ECC Collections	$39,092	$36,777	*Potomac Input*
18	Rate Schedule E ECC Collections	$176,335	$170,569	*Potomac Input*
19	Rate Schedule CSH ECC Collections	$14,465	$13,795	*Potomac Input*
				Potomac Input
20	**Total Commercial ECC Collections**	**$229,892**	**$221,141**	
21	**Total Commercial Net Write-offs as a % of Billed Revenues RP-68**	**0.07%**	**0.07%**	*Potomac Input*

		February 2013	February 2013 REVISED*	
	CUSTOMER CLASS 3 of 3: INDUSTRIAL			
22	Rate Schedule PH kWh Billed	23,962,074	23,962,074	*Potomac Input*
23	Rate Schedule PH Weighted Average ECC Charge	0.0023	0.0023	*Ln.33 / Ln.22*
24	Rate Schedule PP kWh Billed	41,723,066	41,723,066	*Potomac Input*
25	Rate Schedule PP Weighted Average ECC Charge	0.0024	0.0024	*Ln.34 / Ln.24*
26	Rate Schedule LP kWh Billed	0	0	*Potomac Input*
27	Rate Schedule LP Weighted Average ECC Charge	#DIV/0!	0.0000	*Ln.35 / Ln.26*
28	Rate Schedule AGS kWh Billed	0	0	*Potomac Input*
29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	0.0000	*Ln.36 / Ln.28*
30	Street Lighting Rate Schedules kWh Billed	897,114	897,114	*Potomac Input*
31	Street Lighting Weighted Average ECC Charge	0.0000	0.0000	*Ln.37 / Ln.30*
32	***Billed ECC Revenues***			
33	Rate Schedule PH Billed ECC Revenues	$53,977	$53,977	*Potomac Input*
34	Rate Schedule PP Billed ECC Revenues	$99,114	$99,114	*Potomac Input*
35	Rate Schedule LP Billed ECC Revenues	$0	$0	*Potomac Input*
36	Rate Schedule AGS Billed ECC Revenues	$0	$0	*Potomac Input*
37	Street Lighting Rate Schedules Billed ECC Revenues	$0	$0	*Potomac Input*
38	**Total Industrial Billed ECC Revenues**	**$153,091**	**$153,091**	
39	***ECC Collections***			
40	Rate Schedule PH ECC Collections	$54,436	$52,529	*Potomac Input*
41	Rate Schedule PP ECC Collections	$111,948	$111,948	*Potomac Input*
42	Rate Schedule LP ECC Collections	$0	$0	*Potomac Input*
43	Rate Schedule AGS ECC Collections	$0	$0	*Potomac Input*
44	Street Lighting Rate Schedules ECC Collections	$0	$0	*Potomac Input*
45	**Total Industrial ECC Collections**	**$166,384**	**$164,477**	
46	**Total Industrial Net Write-offs as a % of Billed Revenues RP-68**	**0.13%**	**0.13%**	*Potomac Input*

AGGREGATE ECC COLLECTIONS			
Aggregate of ECC Collections for January 2013 Billing Period	$1,188,571.57	$1,023,039.12	*Ln 5 +Ln 20 + Ln 45*
Aggregate ECC Collections for February 2013 Billing Period	$1,178,430.20	$1,112,313.03	
Aggregate ECC Collections for March 2013 Billing Period			
Aggregate ECC Collections, this Quarter	$2,367,001.77	$2,135,352.15	

*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.