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 2010

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1	Current Monthly Billing Period	February 2010	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule R kWh Billed	230,635,349	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0029	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule R Billed ECC Revenues	\$660,354	Potomac Input
	non a H. C		
_	ECC Collections Rate Schedule R ECC Collections	0.55.40.	D
5	Rate Schedule R ECC Collections	\$656,406	Potomac Input
6	Total Residential Net Write-offs as % of		
-	Billed Revenues RP-68	0.407%	Potomac Input
	Since nevenues in so	0110770	Totomac Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule G kWh Billed	12,495,302	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0025	Ln.13 / Ln.7
9	Rate Schedule E kWh Billed	58,024,068	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0023	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	4,310,281	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0029	Ln.15 / Ln.11
	P.W. J.P.G.C. P.		
12	Billed ECC Revenues	#20 c70	D
	Rate Schedule G Billed ECC Revenues Rate Schedule E Billed ECC Revenues	\$30,678 \$135,392	Potomac Input
14			Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$12,429	Potomac Input
16	Total Commercial Billed ECC Revenues	\$178,500	Potomac Input
10	Total Commercial Blied ECC Revenues	\$176,500	
	ECC Collections		
17	Rate Schedule G ECC Collections	\$32,935	Potomac Input
18	Rate Schedule E ECC Collections	\$151,962	Potomac Input
19	Rate Schedule CSH ECC Collections	\$13,504	Potomac Input
			Potomac Input
20	Total Commercial ECC Collections	\$198,401	•
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues RP-68	0.069%	Potomac Input

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule PH kWh Billed	24,486,513	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0.0021	Ln.33 / Ln.22
24	Rate Schedule PP kWh Billed	34,004,479	Potomac Input
25	Rate Schedule PP Weighted Average ECC Charge	0.0020	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	1,009,902	Potomac Input
31	Street Lighting Weighted Average ECC Charge	0.0004	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule PH Billed ECC Revenues	\$52,583	Potomac Input
34	Rate Schedule PP Billed ECC Revenues	\$66,848	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	\$375	Potomac Input
38	Total Industrial Billed ECC Revenues	\$119,806	
30	Total industrial billed ECC Revenues	\$119,000	
39	ECC Collections		
40	Rate Schedule PH ECC Collections	\$58,009	Potomac Input
41	Rate Schedule PP ECC Collections	\$72,240	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	\$724	Potomac Input
45	Total Industrial ECC Collections	\$130,973	
13	Total Industrial 200 Concension	\$13 0 ,773	
46	Total Industrial Net Write-offs as a % of		

0.138% Potomac Input

Billed Revenues RP-68

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for January 2010 Billing Period Aggregate ECC Collections for February 2010 Billing Period Aggregate ECC Collections for March 2010 Billing Period	\$1,136,091.86 \$985,780.22	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$2,121,872.08	