

**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: February 2013

No.

	February 2013	February 2013 REVISED*		February 2013	February 2013 REVISED*	
1	Current Monthly Billing Period					
<b>CUSTOMER CLASS 1 of 3: RESIDENTIAL</b>				<b>CUSTOMER CLASS 3 of 3: INDUSTRIAL</b>		
2	Rate Schedule R kWh Billed	159,695,072	159,695,072	Rate Schedule PH kWh Billed	23,962,074	23,962,074
3	Rate Schedule R Weighted Average ECC Charge	0.0005	0.0005	Rate Schedule PH Weighted Average ECC Charge	0.0003	0.0003
	<i>Billed ECC Revenues</i>			Rate Schedule PP kWh Billed	41,723,066	41,723,066
4	Rate Schedule R Billed ECC Revenues	\$78,702	\$78,702	Rate Schedule PP Weighted Average ECC Charge	0.0003	0.0003
	<i>ECC Collections</i>			Rate Schedule LP kWh Billed	0	0
5	Rate Schedule R ECC Collections	\$107,866	\$95,680	Rate Schedule LP Weighted Average ECC Charge	#DIV/0!	0.0000
6	<b>Total Residential Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.70%</b>	<b>0.70%</b>	Rate Schedule AGS kWh Billed	0	0
				Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	0.0000
<b>CUSTOMER CLASS 2 of 3: COMMERCIAL</b>				Street Lighting Rate Schedules kWh Billed	897,114	897,114
7	Rate Schedule G kWh Billed	10,848,256	10,848,256	Street Lighting Weighted Average ECC Charge	0.0000	0.0000
8	Rate Schedule G Weighted Average ECC Charge	0.0004	0.0004			
9	Rate Schedule E kWh Billed	49,773,930	49,773,930			
10	Rate Schedule E Weighted Average ECC Charge	0.0004	0.0004			
11	Rate Schedule CSH kWh Billed	3,439,105	3,439,105			
12	Rate Schedule CSH Weighted Average ECC Charge	0.0005	0.0005			
	<i>Billed ECC Revenues</i>					
13	Rate Schedule G Billed ECC Revenues	\$4,480	\$4,480			
14	Rate Schedule E Billed ECC Revenues	\$21,452	\$21,452			
15	Rate Schedule CSH Billed ECC Revenues	\$1,640	\$1,640			
16	<b>Total Commercial Billed ECC Revenues</b>	<b>\$27,572</b>	<b>\$27,572</b>			
	<i>ECC Collections</i>					
17	Rate Schedule G ECC Collections	\$5,269	\$4,854			
18	Rate Schedule E ECC Collections	\$24,224	\$23,176			
19	Rate Schedule CSH ECC Collections	\$1,878	\$1,793			
20	<b>Total Commercial ECC Collections</b>	<b>\$31,371</b>	<b>\$29,822</b>			
21	<b>Total Commercial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.07%</b>	<b>0.07%</b>			
<b>AGGREGATE ECC COLLECTIONS</b>						
	Aggregate of ECC Collections for January 2013 Billing Period	\$156,423.99	\$127,094.34			
	Aggregate ECC Collections for February 2013 Billing Period	\$161,613.85	\$147,641.49			
	Aggregate ECC Collections for March 2013 Billing Period					
	Aggregate ECC Collections, this Quarter	\$318,037.84	\$274,735.83			

\*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.