

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 2012

No.

1	Current Monthly Billing Period	February 2012				
CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL			
2	Rate Schedule R kWh Billed	187,503,704	<i>Potomac Input</i>	22 Rate Schedule PH kWh Billed	26,040,722	<i>Potomac Input</i>
3	Rate Schedule R Weighted Average ECC Charge	0.0003	<i>Ln.4 / Ln.2</i>	23 Rate Schedule PH Weighted Average ECC Charge	0.0002	<i>Ln.33 / Ln.22</i>
<u><i>Billed ECC Revenues</i></u>				24 Rate Schedule PP kWh Billed	42,937,729	<i>Potomac Input</i>
4	Rate Schedule R Billed ECC Revenues	\$57,518	<i>Potomac Input</i>	25 Rate Schedule PP Weighted Average ECC Charge	0.0002	<i>Ln.34 / Ln.24</i>
<u><i>ECC Collections</i></u>				26 Rate Schedule LP kWh Billed	0	<i>Potomac Input</i>
5	Rate Schedule R ECC Collections	\$62,272	<i>Potomac Input</i>	27 Rate Schedule LP Weighted Average ECC Charge	#DIV/0!	<i>Ln.35 / Ln.26</i>
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	0.77%	<i>Potomac Input</i>	28 Rate Schedule AGS kWh Billed	0	<i>Potomac Input</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL				29 Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	<i>Ln.36 / Ln.28</i>
7	Rate Schedule G kWh Billed	10,802,889	<i>Potomac Input</i>	30 Street Lighting Rate Schedules kWh Billed	1,019,727	<i>Potomac Input</i>
8	Rate Schedule G Weighted Average ECC Charge	0.0003	<i>Ln.13 / Ln.7</i>	31 Street Lighting Weighted Average ECC Charge	0.0001	<i>Ln.37 / Ln.30</i>
9	Rate Schedule E kWh Billed	53,592,952	<i>Potomac Input</i>	32 <u><i>Billed ECC Revenues</i></u>		
10	Rate Schedule E Weighted Average ECC Charge	0.0003	<i>Ln.14 / Ln.9</i>	33 Rate Schedule PH Billed ECC Revenues	\$5,852	<i>Potomac Input</i>
11	Rate Schedule CSH kWh Billed	3,348,721	<i>Potomac Input</i>	34 Rate Schedule PP Billed ECC Revenues	\$7,852	<i>Potomac Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	<i>Ln.15 / Ln.11</i>	35 Rate Schedule LP Billed ECC Revenues	\$0	<i>Potomac Input</i>
<u><i>Billed ECC Revenues</i></u>				36 Rate Schedule AGS Billed ECC Revenues	\$0	<i>Potomac Input</i>
13	Rate Schedule G Billed ECC Revenues	\$3,086	<i>Potomac Input</i>	37 Street Lighting Rate Schedules Billed ECC Revenues	\$108	<i>Potomac Input</i>
14	Rate Schedule E Billed ECC Revenues	\$14,318	<i>Potomac Input</i>	38 Total Industrial Billed ECC Revenues	\$13,812	
15	Rate Schedule CSH Billed ECC Revenues	\$928	<i>Potomac Input</i>	39 <u><i>ECC Collections</i></u>		
16	Total Commercial Billed ECC Revenues	\$18,331		40 Rate Schedule PH ECC Collections	\$5,113	<i>Potomac Input</i>
<u><i>ECC Collections</i></u>				41 Rate Schedule PP ECC Collections	\$8,725	<i>Potomac Input</i>
17	Rate Schedule G ECC Collections	\$3,542	<i>Potomac Input</i>	42 Rate Schedule LP ECC Collections	\$0	<i>Potomac Input</i>
18	Rate Schedule E ECC Collections	\$15,759	<i>Potomac Input</i>	43 Rate Schedule AGS ECC Collections	\$0	<i>Potomac Input</i>
19	Rate Schedule CSH ECC Collections	\$1,179	<i>Potomac Input</i>	44 Street Lighting Rate Schedules ECC Collections	\$195	<i>Potomac Input</i>
20	Total Commercial ECC Collections	\$20,480		45 Total Industrial ECC Collections	\$14,033	
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.12%	<i>Potomac Input</i>	46 Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.16%	<i>Potomac Input</i>
AGGREGATE ECC COLLECTIONS						
	Aggregate of ECC Collections for January 2012 Billing Period	\$106,721.92	<i>Ln 5 + Ln 20 + Ln 45</i>			
	Aggregate ECC Collections for February 2012 Billing Period	\$96,784.80				
	Aggregate ECC Collections for March 2012 Billing Period	\$95,559.20				
	Aggregate ECC Collections, this Quarter	\$203,506.72				