

**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: August 2013

No.

	August 2013	August 2013 REVISED*		August 2013	August 2013 REVISED*
<b>CUSTOMER CLASS 1 of 3: RESIDENTIAL</b>			<b>CUSTOMER CLASS 3 of 3: INDUSTRIAL</b>		
1			22		
2	Rate Schedule R kWh Billed	126,600,067	23	Rate Schedule PH kWh Billed	27,266,585
3	Rate Schedule R Weighted Average ECC Charge	0.0027		Rate Schedule PH Weighted Average ECC Charge	0.0017
	<u>Billed ECC Revenues</u>		24	Rate Schedule PP kWh Billed	53,413,603
4	Rate Schedule R Billed ECC Revenues	\$339,301	25	Rate Schedule PP Weighted Average ECC Charge	0.0018
	<u>ECC Collections</u>		26	Rate Schedule LP kWh Billed	0
5	Rate Schedule R ECC Collections	\$526,645	27	Rate Schedule LP Weighted Average ECC Charge	#DIV/0!
6	<b>Total Residential Net Write-offs as a % of Billed Revenues RP-68</b>	<b>3.17%</b>	28	Rate Schedule AGS kWh Billed	0
			29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!
<b>CUSTOMER CLASS 2 of 3: COMMERCIAL</b>			30	Street Lighting Rate Schedules kWh Billed	1,022,079
7	Rate Schedule G kWh Billed	9,602,077	31	Street Lighting Weighted Average ECC Charge	0.0006
8	Rate Schedule G Weighted Average ECC Charge	0.0022			
			32	<u>Billed ECC Revenues</u>	
9	Rate Schedule E kWh Billed	53,441,363	33	Rate Schedule PH Billed ECC Revenues	\$47,168
10	Rate Schedule E Weighted Average ECC Charge	0.0022	34	Rate Schedule PP Billed ECC Revenues	\$95,894
			35	Rate Schedule LP Billed ECC Revenues	\$0
11	Rate Schedule CSH kWh Billed	1,773,918	36	Rate Schedule AGS Billed ECC Revenues	\$0
12	Rate Schedule CSH Weighted Average ECC Charge	0.0026	37	Street Lighting Rate Schedules Billed ECC Revenues	\$639
	<u>Billed ECC Revenues</u>		38	<b>Total Industrial Billed ECC Revenues</b>	<b>\$143,701</b>
13	Rate Schedule G Billed ECC Revenues	\$21,109			<b>\$143,701</b>
14	Rate Schedule E Billed ECC Revenues	\$117,739	39	<u>ECC Collections</u>	
15	Rate Schedule CSH Billed ECC Revenues	\$4,644	40	Rate Schedule PH ECC Collections	\$45,489
			41	Rate Schedule PP ECC Collections	\$95,894
16	<b>Total Commercial Billed ECC Revenues</b>	<b>\$143,493</b>	42	Rate Schedule LP ECC Collections	\$0
			43	Rate Schedule AGS ECC Collections	\$0
			44	Street Lighting Rate Schedules ECC Collections	\$196
	<u>ECC Collections</u>		45	<b>Total Industrial ECC Collections</b>	<b>\$141,579</b>
17	Rate Schedule G ECC Collections	\$26,262			<b>\$146,354</b>
18	Rate Schedule E ECC Collections	\$149,169	46	<b>Total Industrial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.05%</b>
19	Rate Schedule CSH ECC Collections	\$5,065			<b>0.05%</b>
					<i>Potomac Input</i>
20	<b>Total Commercial ECC Collections</b>	<b>\$180,496</b>			
21	<b>Total Commercial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.13%</b>			
<b>AGGREGATE ECC COLLECTIONS</b>					
	Aggregate of ECC Collections for July 2013 Billing Period	\$1,059,655.39		\$950,238.22	<i>Ln 5 + Ln 20 + Ln 45</i>
	Aggregate ECC Collections for August 2013 Billing Period	\$848,719.75		\$717,150.37	
	Aggregate ECC Collections for September 2013 Billing Period				
	Aggregate ECC Collections, this Quarter	\$1,908,375.14		\$1,667,388.59	

\*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.