

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: July 2013

No.

	July 2013	July 2013 REVISED*		July 2013	July 2013 REVISED*				
CUSTOMER CLASS 1 of 3: RESIDENTIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL					
2	Rate Schedule R kWh Billed	123,667,273	123,667,273	22	Rate Schedule PH kWh Billed	26,316,335	26,316,335	<i>Potomac Input</i>	
3	Rate Schedule R Weighted Average ECC Charge	0.0032	0.0032	23	Rate Schedule PH Weighted Average ECC Charge	0.0022	0.0022	<i>Ln.33 / Ln.22</i>	
Billed ECC Revenues				Billed ECC Revenues					
4	Rate Schedule R Billed ECC Revenues	\$400,187	\$400,187	24	Rate Schedule PP kWh Billed	50,876,041	50,876,041	<i>Potomac Input</i>	
ECC Collections				25	Rate Schedule PP Weighted Average ECC Charge	0.0023	0.0023	<i>Ln.34 / Ln.24</i>	
5	Rate Schedule R ECC Collections	\$536,902	\$422,476	26	Rate Schedule LP kWh Billed	0	0	<i>Potomac Input</i>	
Total Residential Net Write-offs as % of Billed Revenues RP-68			2.93%	2.93%	27	Rate Schedule LP Weighted Average ECC Charge	#DIV/0!	0.0000	<i>Ln.35 / Ln.26</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL					
7	Rate Schedule G kWh Billed	9,235,863	9,235,863	28	Rate Schedule AGS kWh Billed	0	0	<i>Potomac Input</i>	
8	Rate Schedule G Weighted Average ECC Charge	0.0027	0.0027	29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	0.0000	<i>Ln.36 / Ln.28</i>	
9	Rate Schedule E kWh Billed	52,850,365	52,850,365	30	Street Lighting Rate Schedules kWh Billed	1,034,779	1,034,779	<i>Potomac Input</i>	
10	Rate Schedule E Weighted Average ECC Charge	0.0028	0.0028	31	Street Lighting Weighted Average ECC Charge	0.0000	0.0000	<i>Ln.37 / Ln.30</i>	
11	Rate Schedule CSH kWh Billed	1,413,593	1,413,593	32	Billed ECC Revenues				
12	Rate Schedule CSH Weighted Average ECC Charge	0.0030	0.0030	33	Rate Schedule PH Billed ECC Revenues	\$58,481	\$58,481	<i>Potomac Input</i>	
Billed ECC Revenues				34	Rate Schedule PP Billed ECC Revenues	\$117,531	\$117,531	<i>Potomac Input</i>	
13	Rate Schedule G Billed ECC Revenues	\$25,308	\$25,308	35	Rate Schedule LP Billed ECC Revenues	\$0	\$0	<i>Potomac Input</i>	
14	Rate Schedule E Billed ECC Revenues	\$149,763	\$149,763	36	Rate Schedule AGS Billed ECC Revenues	\$0	\$0	<i>Potomac Input</i>	
15	Rate Schedule CSH Billed ECC Revenues	\$4,307	\$4,307	37	Street Lighting Rate Schedules Billed ECC Revenues	\$33	\$33	<i>Potomac Input</i>	
Total Commercial Billed ECC Revenues			\$179,377	\$179,377	38	Total Industrial Billed ECC Revenues			
ECC Collections				ECC Collections					
17	Rate Schedule G ECC Collections	\$25,735	\$25,117	40	Rate Schedule PH ECC Collections	\$55,684	\$59,732	<i>Potomac Input</i>	
18	Rate Schedule E ECC Collections	\$153,928	\$153,306	41	Rate Schedule PP ECC Collections	\$281,698	\$285,016	<i>Potomac Input</i>	
19	Rate Schedule CSH ECC Collections	\$5,708	\$4,590	42	Rate Schedule LP ECC Collections	\$0	\$0	<i>Potomac Input</i>	
Total Commercial ECC Collections			\$185,372	\$183,013	43	Rate Schedule AGS ECC Collections	\$0	\$0	<i>Potomac Input</i>
Total Commercial Net Write-offs as a % of Billed Revenues RP-68			0.09%	0.09%	44	Street Lighting Rate Schedules ECC Collections	\$0	\$1	<i>Potomac Input</i>
AGGREGATE ECC COLLECTIONS				45	Total Industrial ECC Collections				
	Aggregate of ECC Collections for July 2013 Billing Period	\$1,059,655.39	\$950,238.22	46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68				
	Aggregate ECC Collections for August 2013 Billing Period				0.21%	0.21%	<i>Potomac Input</i>		
	Aggregate ECC Collections for September 2013 Billing Period								
	Aggregate ECC Collections, this Quarter	\$1,059,655.39	\$950,238.22						

*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.