

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: September 2013

No.

1 Current Monthly Billing Period		September 2013					
CUSTOMER CLASS 1 of 3: RESIDENTIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL			
2	Rate Schedule R kWh Billed	120,049,433	<i>Potomac Input</i>	22	Rate Schedule PH kWh Billed	26,279,258	<i>Potomac Input</i>
3	Rate Schedule R Weighted Average ECC Charge	0.0026	<i>Ln.4 / Ln.2</i>	23	Rate Schedule PH Weighted Average ECC Charge	0.0015	<i>Ln.33 / Ln.22</i>
<u>Billed ECC Revenues</u>				<u>Billed ECC Revenues</u>			
4	Rate Schedule R Billed ECC Revenues	\$309,194	<i>Potomac Input</i>	24	Rate Schedule PP kWh Billed	51,537,256	<i>Potomac Input</i>
<u>ECC Collections</u>				<u>ECC Collections</u>			
5	Rate Schedule R ECC Collections	\$329,301	<i>Potomac Input</i>	25	Rate Schedule PP Weighted Average ECC Charge	0.0015	<i>Ln.34 / Ln.24</i>
6	Total Residential Net Write-offs as % of Billed Revenues	2.35%	<i>Potomac Input</i>	26	Rate Schedule LP kWh Billed	0	<i>Potomac Input</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL				27 Rate Schedule LP Weighted Average ECC Charge			
7	Rate Schedule G kWh Billed	8,941,152	<i>Potomac Input</i>	28	Rate Schedule AGS kWh Billed	0	<i>Potomac Input</i>
8	Rate Schedule G Weighted Average ECC Charge	0.0021	<i>Ln.13 / Ln.7</i>	29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	<i>Ln.36 / Ln.28</i>
9	Rate Schedule E kWh Billed	51,275,261	<i>Potomac Input</i>	30 Street Lighting Rate Schedules kWh Billed			
10	Rate Schedule E Weighted Average ECC Charge	0.0020	<i>Ln.14 / Ln.9</i>	31	Street Lighting Weighted Average ECC Charge	0.0008	<i>Ln.37 / Ln.30</i>
11	Rate Schedule CSH kWh Billed	1,664,369	<i>Potomac Input</i>	<u>Billed ECC Revenues</u>			
12	Rate Schedule CSH Weighted Average ECC Charge	0.0024	<i>Ln.15 / Ln.11</i>	33	Rate Schedule PH Billed ECC Revenues	\$38,608	<i>Potomac Input</i>
<u>Billed ECC Revenues</u>				34	Rate Schedule PP Billed ECC Revenues	\$79,352	<i>Potomac Input</i>
13	Rate Schedule G Billed ECC Revenues	\$18,480	<i>Potomac Input</i>	35	Rate Schedule LP Billed ECC Revenues	\$0	<i>Potomac Input</i>
14	Rate Schedule E Billed ECC Revenues	\$104,076	<i>Potomac Input</i>	36	Rate Schedule AGS Billed ECC Revenues	\$0	<i>Potomac Input</i>
15	Rate Schedule CSH Billed ECC Revenues	\$3,994	<i>Potomac Input</i>	37	Street Lighting Rate Schedules Billed ECC Revenues	\$780	<i>Potomac Input</i>
16	Total Commercial Billed ECC Revenues	\$126,550		38	Total Industrial Billed ECC Revenues	\$118,740	
<u>ECC Collections</u>				<u>ECC Collections</u>			
17	Rate Schedule G ECC Collections	\$19,419	<i>Potomac Input</i>	40	Rate Schedule PH ECC Collections	\$44,072	<i>Potomac Input</i>
18	Rate Schedule E ECC Collections	\$109,237	<i>Potomac Input</i>	41	Rate Schedule PP ECC Collections	\$74,098	<i>Potomac Input</i>
19	Rate Schedule CSH ECC Collections	\$4,069	<i>Potomac Input</i>	42	Rate Schedule LP ECC Collections	\$0	<i>Potomac Input</i>
20	Total Commercial ECC Collections	\$132,724		43	Rate Schedule AGS ECC Collections	\$0	<i>Potomac Input</i>
<u>ECC Collections</u>				44	Street Lighting Rate Schedules ECC Collections	\$364	<i>Potomac Input</i>
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.17%	<i>Potomac Input</i>	45	Total Industrial ECC Collections	\$118,534	
CUSTOMER CLASS 3 of 3: INDUSTRIAL				46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00%	<i>Potomac Input</i>

AGGREGATE ECC COLLECTIONS

Aggregate of ECC Collections for July 2013 Billing Period	\$950,238.22	<i>Ln 5 +Ln 20 + Ln 45</i>
Aggregate ECC Collections for August 2013 Billing Period	\$717,150.37	
Aggregate ECC Collections for September 2013 Billing Period	\$580,559.66	
Aggregate ECC Collections, this Quarter	\$2,247,948.25	

AGGREGATE ECC BILLINGS

Aggregate ECC Billings for July 2013 Billing Period	\$755,608.58	<i>* Ln 4 +Ln 16 + Ln 38</i>
Aggregate ECC Billings for August 2013 Billing Period	\$626,494.17	<i>*</i>
Aggregate ECC Billings for September 2013 Billing Period	\$554,483.31	
Aggregate ECC Billings this Quarter	\$1,936,586.06	

*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.