

**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: January 2013

No.

	January 2013	January 2013 REVISED*		January 2013	January 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	205,701,019	205,701,019	Rate Schedule PH kWh Billed	24,372,046	24,372,046
3	Rate Schedule R Weighted Average ECC Charge	0.0005	0.0005	Rate Schedule PH Weighted Average ECC Charge	0.0003	0.0003
	<u>Billed ECC Revenues</u>		24	Rate Schedule PP kWh Billed	49,286,470	49,286,470
4	Rate Schedule R Billed ECC Revenues	\$111,594	\$111,594	Rate Schedule PP Weighted Average ECC Charge	0.0003	0.0003
	<u>ECC Collections</u>		26	Rate Schedule LP kWh Billed	0	0
5	Rate Schedule R ECC Collections	\$105,202	\$85,485	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>0.75%</b>	<b>0.75%</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	1,017,826	1,017,826
7	Rate Schedule G kWh Billed	11,687,836	11,687,836	31	Street Lighting Weighted Average ECC Charge	0.0000
8	Rate Schedule G Weighted Average ECC Charge	0.0004	0.0004			
9	Rate Schedule E kWh Billed	56,219,990	56,219,990	32	<u>Billed ECC Revenues</u>	
10	Rate Schedule E Weighted Average ECC Charge	0.0004	0.0004	33	Rate Schedule PH Billed ECC Revenues	\$7,002
				34	Rate Schedule PP Billed ECC Revenues	\$14,744
				35	Rate Schedule LP Billed ECC Revenues	\$0
11	Rate Schedule CSH kWh Billed	3,462,583	3,462,583	36	Rate Schedule AGS Billed ECC Revenues	\$0
12	Rate Schedule CSH Weighted Average ECC Charge	0.0006	0.0006	37	Street Lighting Rate Schedules Billed ECC Revenues	\$0
	<u>Billed ECC Revenues</u>		38	<b>Total Industrial Billed ECC Revenues</b>	<b>\$21,746</b>	<b>\$21,746</b>
13	Rate Schedule G Billed ECC Revenues	\$5,001	\$5,001			
14	Rate Schedule E Billed ECC Revenues	\$23,976	\$23,976	39	<u>ECC Collections</u>	
15	Rate Schedule CSH Billed ECC Revenues	\$1,983	\$1,983	40	Rate Schedule PH ECC Collections	\$6,652
				41	Rate Schedule PP ECC Collections	\$13,394
16	<b>Total Commercial Billed ECC Revenues</b>	<b>\$30,960</b>	<b>\$30,960</b>	42	Rate Schedule LP ECC Collections	\$0
				43	Rate Schedule AGS ECC Collections	\$0
				44	Street Lighting Rate Schedules ECC Collections	\$0
	<u>ECC Collections</u>			45	<b>Total Industrial ECC Collections</b>	<b>\$20,046</b>
17	Rate Schedule G ECC Collections	\$5,060	\$3,647			
18	Rate Schedule E ECC Collections	\$24,193	\$20,999	46	<b>Total Industrial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>-0.01%</b>
19	Rate Schedule CSH ECC Collections	\$1,923	\$1,929			
20	<b>Total Commercial ECC Collections</b>	<b>\$31,175</b>	<b>\$26,576</b>			
21	<b>Total Commercial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.02%</b>	<b>0.02%</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					
	Aggregate ECC Collections for March 2013 Billing Period					
	Aggregate ECC Collections, this Quarter	\$156,423.99	\$127,094.34			

\*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.