

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: June 2013

No.

	June 2013	June 2013 REVISED*		June 2013	June 2013 REVISED*	
1	CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL		
2	Rate Schedule R kWh Billed	108,366,517	108,366,517	Rate Schedule PH kWh Billed	25,350,555	25,350,555
3	Rate Schedule R Weighted Average ECC Charge	0.0033	0.0033	Rate Schedule PH Weighted Average ECC Charge	0.0022	0.0022
			<i>Ln.4 / Ln.2</i>			<i>Ln.33 / Ln.22</i>
	<u>Billed ECC Revenues</u>					
4	Rate Schedule R Billed ECC Revenues	\$359,797	\$359,797	Rate Schedule PP kWh Billed	51,384,281	51,384,281
			<i>Potomac Input</i>	Rate Schedule PP Weighted Average ECC Charge	0.0023	0.0023
						<i>Ln.34 / Ln.24</i>
	<u>ECC Collections</u>			26	Rate Schedule LP kWh Billed	0
5	Rate Schedule R ECC Collections	\$528,809	\$402,451	Rate Schedule LP Weighted Average ECC Charge	#DIV/0!	0.0000
			<i>Potomac Input</i>			<i>Ln.35 / Ln.26</i>
6	Total Residential Net Write-offs as a % of Billed Revenues	1.46%	1.46%	28	Rate Schedule AGS kWh Billed	0
			<i>Potomac Input</i>	29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!
						0.0000
						<i>Ln.36 / Ln.28</i>
	CUSTOMER CLASS 2 of 3: COMMERCIAL			30	Street Lighting Rate Schedules kWh Billed	1,005,421
7	Rate Schedule G kWh Billed	8,122,404	8,122,404	Street Lighting Weighted Average ECC Charge	0.0000	0.0000
8	Rate Schedule G Weighted Average ECC Charge	0.0028	0.0028			<i>Ln.37 / Ln.30</i>
			<i>Ln.13 / Ln.7</i>	32	<u>Billed ECC Revenues</u>	
9	Rate Schedule E kWh Billed	49,502,561	49,502,561	33	Rate Schedule PH Billed ECC Revenues	\$56,589
10	Rate Schedule E Weighted Average ECC Charge	0.0030	0.0030	34	Rate Schedule PP Billed ECC Revenues	\$118,849
			<i>Ln.14 / Ln.9</i>	35	Rate Schedule LP Billed ECC Revenues	\$0
11	Rate Schedule CSH kWh Billed	1,471,284	1,471,284	36	Rate Schedule AGS Billed ECC Revenues	\$0
12	Rate Schedule CSH Weighted Average ECC Charge	0.0031	0.0031	37	Street Lighting Rate Schedules Billed ECC Revenues	\$1
			<i>Ln.15 / Ln.11</i>			<i>Potomac Input</i>
	<u>Billed ECC Revenues</u>			38	Total Industrial Billed ECC Revenues	\$175,439
13	Rate Schedule G Billed ECC Revenues	\$22,817	\$22,817			\$175,439
14	Rate Schedule E Billed ECC Revenues	\$148,093	\$148,093	39	<u>ECC Collections</u>	
15	Rate Schedule CSH Billed ECC Revenues	\$4,546	\$4,546	40	Rate Schedule PH ECC Collections	\$58,538
			<i>Potomac Input</i>	41	Rate Schedule PP ECC Collections	\$104,701
16	Total Commercial Billed ECC Revenues	\$175,456	\$175,456	42	Rate Schedule LP ECC Collections	\$0
				43	Rate Schedule AGS ECC Collections	\$0
				44	Street Lighting Rate Schedules ECC Collections	\$1
						<i>Potomac Input</i>
	<u>ECC Collections</u>			45	Total Industrial ECC Collections	\$163,240
17	Rate Schedule G ECC Collections	\$24,937	\$22,340			\$135,745
18	Rate Schedule E ECC Collections	\$145,525	\$136,073	46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00%
19	Rate Schedule CSH ECC Collections	\$6,211	\$6,852			0.00%
			<i>Potomac Input</i>			<i>Potomac Input</i>
20	Total Commercial ECC Collections	\$176,673	\$165,266			
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.20%	0.20%			
			<i>Potomac Input</i>			
	AGGREGATE ECC COLLECTIONS					
	Aggregate of ECC Collections for April 2013 Billing Period	\$1,068,194.28	\$1,027,097.28			<i>Ln 5 + Ln 20 + Ln 45</i>
	Aggregate ECC Collections for May 2013 Billing Period	\$1,075,399.91	\$899,256.20			
	Aggregate ECC Collections for June 2013 Billing Period	\$868,722.00	\$703,462.13			
	Aggregate ECC Collections, this Quarter	\$3,012,316.19	\$2,629,815.61			

*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.