

**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: May 2013

No.

	May 2013	May 2013 REVISED*		May 2013	May 2013 REVISED*					
<b>CUSTOMER CLASS 1 of 3: RESIDENTIAL</b>				<b>CUSTOMER CLASS 3 of 3: INDUSTRIAL</b>						
2	Rate Schedule R kWh Billed	133,354,373	133,354,373	22	Rate Schedule PH kWh Billed	24,046,489	24,046,489	<i>Potomac Input</i>		
3	Rate Schedule R Weighted Average ECC Charge	0.0033	0.0033	23	Rate Schedule PH Weighted Average ECC Charge	0.0023	0.0023	<i>Ln.33 / Ln.22</i>		
<u><b>Billed ECC Revenues</b></u>				<u><b>Billed ECC Revenues</b></u>						
4	Rate Schedule R Billed ECC Revenues	\$442,800	\$442,800	24	Rate Schedule PP kWh Billed	45,671,631	45,671,631	<i>Potomac Input</i>		
<u><b>ECC Collections</b></u>				25	Rate Schedule PP Weighted Average ECC Charge	0.0023	0.0023	<i>Ln.34 / Ln.24</i>		
5	Rate Schedule R ECC Collections	\$698,855	\$564,314	26	Rate Schedule LP kWh Billed	0	0	<i>Potomac Input</i>		
<b>Total Residential Net Write-offs as a % of Billed Revenues RP-68</b>			<b>1.05%</b>	<b>1.05%</b>	27	Rate Schedule LP Weighted Average ECC Charge	#DIV/0!	0.0000	<i>Ln.35 / Ln.26</i>	
<b>CUSTOMER CLASS 2 of 3: COMMERCIAL</b>				<b>CUSTOMER CLASS 3 of 3: INDUSTRIAL</b>						
7	Rate Schedule G kWh Billed	7,997,023	7,997,023	28	Rate Schedule AGS kWh Billed	0	0	<i>Potomac Input</i>		
8	Rate Schedule G Weighted Average ECC Charge	0.0028	0.0028	29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	0.0000	<i>Ln.36 / Ln.28</i>		
9	Rate Schedule E kWh Billed	46,803,759	46,803,759	30	Street Lighting Rate Schedules kWh Billed	1,006,721	1,006,721	<i>Potomac Input</i>		
10	Rate Schedule E Weighted Average ECC Charge	0.0031	0.0031	31	Street Lighting Weighted Average ECC Charge	0.0000	0.0000	<i>Ln.37 / Ln.30</i>		
11	Rate Schedule CSH kWh Billed	2,049,703	2,049,703	<u><b>Billed ECC Revenues</b></u>						
12	Rate Schedule CSH Weighted Average ECC Charge	0.0032	0.0032	32	Rate Schedule PH Billed ECC Revenues	\$54,323	\$54,323	<i>Potomac Input</i>		
<u><b>Billed ECC Revenues</b></u>				33	Rate Schedule PP Billed ECC Revenues	\$106,101	\$106,101	<i>Potomac Input</i>		
13	Rate Schedule G Billed ECC Revenues	\$22,423	\$22,423	34	Rate Schedule LP Billed ECC Revenues	\$0	\$0	<i>Potomac Input</i>		
14	Rate Schedule E Billed ECC Revenues	\$146,631	\$146,631	35	Rate Schedule AGS Billed ECC Revenues	\$0	\$0	<i>Potomac Input</i>		
15	Rate Schedule CSH Billed ECC Revenues	\$6,468	\$6,468	36	Street Lighting Rate Schedules Billed ECC Revenues	-\$3	-\$3	<i>Potomac Input</i>		
<b>Total Commercial Billed ECC Revenues</b>			<b>\$175,522</b>	<b>\$175,522</b>	37	<b>Total Industrial Billed ECC Revenues</b>	<b>\$160,422</b>	<b>\$160,422</b>		
<u><b>ECC Collections</b></u>				<u><b>ECC Collections</b></u>						
17	Rate Schedule G ECC Collections	\$29,918	\$27,503	38	Rate Schedule PH ECC Collections	\$54,482	\$52,838	<i>Potomac Input</i>		
18	Rate Schedule E ECC Collections	\$166,484	\$156,749	39	Rate Schedule PP ECC Collections	\$118,768	\$91,603	<i>Potomac Input</i>		
19	Rate Schedule CSH ECC Collections	\$6,892	\$6,250	40	Rate Schedule LP ECC Collections	\$0	\$0	<i>Potomac Input</i>		
<b>Total Commercial ECC Collections</b>			<b>\$203,295</b>	<b>\$190,502</b>	41	Rate Schedule AGS ECC Collections	\$0	\$0	<i>Potomac Input</i>	
<b>Total Commercial Net Write-offs as a % of Billed Revenues RP-68</b>			<b>0.19%</b>	<b>0.19%</b>	42	Street Lighting Rate Schedules ECC Collections	\$0	\$0	<i>Potomac Input</i>	
<b>AGGREGATE ECC COLLECTIONS</b>				<b>Total Industrial ECC Collections</b>			<b>\$173,250</b>	<b>\$144,441</b>		
	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>	<b>Total Industrial Net Write-offs as a % of Billed Revenues RP-68</b>			<b>0.00%</b>	<b>0.00%</b>	<i>Potomac Input</i>
	Aggregate ECC Collections for May 2013 Billing Period	\$1,075,399.91	\$899,256.20							
	Aggregate ECC Collections for June 2013 Billing Period									
	Aggregate ECC Collections, this Quarter	\$2,143,594.19	\$1,926,353.48							

\*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.