

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: 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		
1						
2	Rate Schedule R kWh Billed	123,667,273	123,667,273	Rate Schedule PH kWh Billed	26,316,335	26,316,335
3	Rate Schedule R Weighted Average ECC Charge	0.0004	0.0004	Rate Schedule PH Weighted Average ECC Charge	0.0003	0.0003
			<i>Potomac Input</i>			<i>Potomac Input</i>
			<i>Ln.4 / Ln.2</i>			<i>Ln.33 / Ln.22</i>
	<u>Billed ECC Revenues</u>					
4	Rate Schedule R Billed ECC Revenues	\$52,618	\$52,618	24	Rate Schedule PP kWh Billed	50,876,041
			<i>Potomac Input</i>	25	Rate Schedule PP Weighted Average ECC Charge	0.0003
						<i>Potomac Input</i>
						<i>Ln.34 / Ln.24</i>
	<u>ECC Collections</u>			26	Rate Schedule LP kWh Billed	0
5	Rate Schedule R ECC Collections	\$79,817	\$60,095	27	Rate Schedule LP Weighted Average ECC Charge	#DIV/0!
			<i>Potomac Input</i>			0
						<i>Potomac Input</i>
						<i>Ln.35 / Ln.26</i>
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	2.93%	2.93%	28	Rate Schedule AGS kWh Billed	0
			<i>Potomac Input</i>	29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!
						0
						<i>Potomac Input</i>
						<i>Ln.36 / Ln.28</i>
	CUSTOMER CLASS 2 of 3: COMMERCIAL			30	Street Lighting Rate Schedules kWh Billed	1,034,779
7	Rate Schedule G kWh Billed	9,235,863	9,235,863	31	Street Lighting Weighted Average ECC Charge	0.0000
8	Rate Schedule G Weighted Average ECC Charge	0.0004	0.0004			0.0000
			<i>Potomac Input</i>			<i>Ln.37 / Ln.30</i>
			<i>Ln.13 / Ln.7</i>			
				32	<u>Billed ECC Revenues</u>	
9	Rate Schedule E kWh Billed	\$2,850,365	\$2,850,365	33	Rate Schedule PH Billed ECC Revenues	\$8,740
10	Rate Schedule E Weighted Average ECC Charge	0.0004	0.0004	34	Rate Schedule PP Billed ECC Revenues	\$17,228
			<i>Potomac Input</i>	35	Rate Schedule LP Billed ECC Revenues	\$0
			<i>Ln.14 / Ln.9</i>	36	Rate Schedule AGS Billed ECC Revenues	\$0
11	Rate Schedule CSH kWh Billed	1,413,593	1,413,593	37	Street Lighting Rate Schedules Billed ECC Revenues	\$0
12	Rate Schedule CSH Weighted Average ECC Charge	0.0004	0.0004			\$0
			<i>Potomac Input</i>			<i>Potomac Input</i>
			<i>Ln.15 / Ln.11</i>			
	<u>Billed ECC Revenues</u>			38	Total Industrial Billed ECC Revenues	\$25,968
13	Rate Schedule G Billed ECC Revenues	\$3,429	\$3,429			\$25,968
14	Rate Schedule E Billed ECC Revenues	\$21,161	\$21,161	39	<u>ECC Collections</u>	
15	Rate Schedule CSH Billed ECC Revenues	\$596	\$596	40	Rate Schedule PH ECC Collections	\$8,393
			<i>Potomac Input</i>	41	Rate Schedule PP ECC Collections	\$41,156
			<i>Potomac Input</i>	42	Rate Schedule LP ECC Collections	\$0
			<i>Potomac Input</i>	43	Rate Schedule AGS ECC Collections	\$0
			<i>Potomac Input</i>	44	Street Lighting Rate Schedules ECC Collections	\$0
			<i>Potomac Input</i>			\$0
16	Total Commercial Billed ECC Revenues	\$25,186	\$25,186	45	Total Industrial ECC Collections	\$49,549
						\$50,640
				46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.21%
						0.21%
						<i>Potomac Input</i>
	<u>ECC Collections</u>					
17	Rate Schedule G ECC Collections	\$3,769	\$3,610			
18	Rate Schedule E ECC Collections	\$23,151	\$22,627			
19	Rate Schedule CSH ECC Collections	\$836	\$666			
			<i>Potomac Input</i>			
			<i>Potomac Input</i>			
			<i>Potomac Input</i>			
20	Total Commercial ECC Collections	\$27,755	\$26,904			
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.09%	0.09%			
			<i>Potomac Input</i>			
	AGGREGATE ECC COLLECTIONS					
	Aggregate of ECC Collections for July 2013 Billing Period	\$157,120.36	\$137,639.69			<i>Ln.5 + Ln.20 + Ln.45</i>
	Aggregate ECC Collections for August 2013 Billing Period					
	Aggregate ECC Collections for September 2013 Billing Period					
	Aggregate ECC Collections, this Quarter	\$157,120.36	\$137,639.69			

*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.