

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: April 2013

No.

	April 2013	April 2013 REVISED*		April 2013	April 2013 REVISED*	
CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL			
1			22			
2	Rate Schedule R kWh Billed	189,685,195	189,685,195	Rate Schedule PH kWh Billed	24,769,203	24,769,203
3	Rate Schedule R Weighted Average ECC Charge	0.0033	0.0033	Rate Schedule PH Weighted Average ECC Charge	0.0022	0.0022
	<u>Billed ECC Revenues</u>		24	Rate Schedule PP kWh Billed	43,005,317	43,005,317
4	Rate Schedule R Billed ECC Revenues	\$629,612	\$629,612	Rate Schedule PP Weighted Average ECC Charge	0.0024	0.0024
	<u>ECC Collections</u>		26	Rate Schedule LP kWh Billed	0	0
5	Rate Schedule R ECC Collections	\$732,148	\$686,262	Rate Schedule LP Weighted Average ECC Charge	#DIV/0!	0.0000
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	0.45%	0.45%	28	Rate Schedule AGS kWh Billed	0
				29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!
	CUSTOMER CLASS 2 of 3: COMMERCIAL		30	Street Lighting Rate Schedules kWh Billed	1,054,920	1,054,920
7	Rate Schedule G kWh Billed	9,519,320	9,519,320	31	Street Lighting Weighted Average ECC Charge	0.0000
8	Rate Schedule G Weighted Average ECC Charge	0.0028	0.0028			
9	Rate Schedule E kWh Billed	51,449,009	51,449,009	32	<u>Billed ECC Revenues</u>	
10	Rate Schedule E Weighted Average ECC Charge	0.0030	0.0030	33	Rate Schedule PH Billed ECC Revenues	\$54,241
				34	Rate Schedule PP Billed ECC Revenues	\$102,165
11	Rate Schedule CSH kWh Billed	2,781,432	2,781,432	35	Rate Schedule LP Billed ECC Revenues	\$0
12	Rate Schedule CSH Weighted Average ECC Charge	0.0031	0.0031	36	Rate Schedule AGS Billed ECC Revenues	\$0
				37	Street Lighting Rate Schedules Billed ECC Revenues	\$0
	<u>Billed ECC Revenues</u>					
13	Rate Schedule G Billed ECC Revenues	\$26,708	\$26,708	38	Total Industrial Billed ECC Revenues	\$156,407
14	Rate Schedule E Billed ECC Revenues	\$154,174	\$154,174			
15	Rate Schedule CSH Billed ECC Revenues	\$8,594	\$8,594	39	<u>ECC Collections</u>	
				40	Rate Schedule PH ECC Collections	\$45,810
16	Total Commercial Billed ECC Revenues	\$189,477	\$189,477	41	Rate Schedule PP ECC Collections	\$85,104
				42	Rate Schedule LP ECC Collections	\$0
	<u>ECC Collections</u>			43	Rate Schedule AGS ECC Collections	\$0
17	Rate Schedule G ECC Collections	\$27,557	\$35,090	44	Street Lighting Rate Schedules ECC Collections	\$0
18	Rate Schedule E ECC Collections	\$166,347	\$185,644			
19	Rate Schedule CSH ECC Collections	\$11,227	\$12,410	45	Total Industrial ECC Collections	\$130,915
20	Total Commercial ECC Collections	\$205,131	\$233,143	46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	-0.30%
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.05%	0.05%			
AGGREGATE ECC COLLECTIONS						
	Aggregate of ECC Collections for April 2013 Billing Period	\$1,068,194.28	\$1,027,097.28			
	Aggregate ECC Collections for May 2013 Billing Period					
	Aggregate ECC Collections for June 2013 Billing Period					
	Aggregate ECC Collections, this Quarter	\$1,068,194.28	\$1,027,097.28			

*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.