

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: May 2013

No.

	May 2013	May 2013 REVISED*		May 2013	May 2013 REVISED*		
CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL				
1			22				
2	Rate Schedule R kWh Billed	133,354,373	133,354,373	Rate Schedule PH kWh Billed	24,046,489	24,046,489	
3	Rate Schedule R Weighted Average ECC Charge	0.0005	0.0005	Rate Schedule PH Weighted Average ECC Charge	0.0003	0.0003	
					<i>Ln.33 / Ln.22</i>		
	<u>Billed ECC Revenues</u>		24	Rate Schedule PP kWh Billed	45,671,631	45,671,631	
4	Rate Schedule R Billed ECC Revenues	\$64,010	\$64,010	Rate Schedule PP Weighted Average ECC Charge	0.0003	0.0003	
					<i>Ln.34 / Ln.24</i>		
	<u>ECC Collections</u>		26	Rate Schedule LP kWh Billed	0	0	
5	Rate Schedule R ECC Collections	\$104,082	\$80,896	Rate Schedule LP Weighted Average ECC Charge	#DIV/0!	0.0000	
					<i>Ln.35 / Ln.26</i>		
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	1.05%	1.05%	28	Rate Schedule AGS kWh Billed	0	0
				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	1,006,721	1,006,721	
7	Rate Schedule G kWh Billed	7,997,023	7,997,023	31	Street Lighting Weighted Average ECC Charge	0.0000	0.0000
8	Rate Schedule G Weighted Average ECC Charge	0.0004	0.0004			<i>Ln.37 / Ln.30</i>	
			32	<u>Billed ECC Revenues</u>			
9	Rate Schedule E kWh Billed	46,803,759	46,803,759	33	Rate Schedule PH Billed ECC Revenues	\$8,188	\$8,188
10	Rate Schedule E Weighted Average ECC Charge	0.0005	0.0005	34	Rate Schedule PP Billed ECC Revenues	\$15,552	\$15,552
				35	Rate Schedule LP Billed ECC Revenues	\$0	\$0
11	Rate Schedule CSH kWh Billed	2,049,703	2,049,703	36	Rate Schedule AGS Billed ECC Revenues	\$0	\$0
12	Rate Schedule CSH Weighted Average ECC Charge	0.0005	0.0005	37	Street Lighting Rate Schedules Billed ECC Revenues	\$0	\$0
					<i>Potomac Input</i>		
	<u>Billed ECC Revenues</u>		38	Total Industrial Billed ECC Revenues	\$23,740	\$23,740	
13	Rate Schedule G Billed ECC Revenues	\$3,277	\$3,277				
14	Rate Schedule E Billed ECC Revenues	\$21,849	\$21,849	39	<u>ECC Collections</u>		
15	Rate Schedule CSH Billed ECC Revenues	\$934	\$934	40	Rate Schedule PH ECC Collections	\$8,212	\$7,965
				41	Rate Schedule PP ECC Collections	\$17,404	\$13,428
				42	Rate Schedule LP ECC Collections	\$0	\$0
16	Total Commercial Billed ECC Revenues	\$26,060	\$26,060	43	Rate Schedule AGS ECC Collections	\$0	\$0
				44	Street Lighting Rate Schedules ECC Collections	\$0	\$0
					<i>Potomac Input</i>		
	<u>ECC Collections</u>		45	Total Industrial ECC Collections	\$25,615	\$21,393	
17	Rate Schedule G ECC Collections	\$4,411	\$3,978				
18	Rate Schedule E ECC Collections	\$25,073	\$23,258	46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.00%	0.00%
19	Rate Schedule CSH ECC Collections	\$1,004	\$910				
					<i>Potomac Input</i>		
20	Total Commercial ECC Collections	\$30,488	\$28,146				
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.19%	0.19%				
AGGREGATE ECC COLLECTIONS							
	Aggregate of ECC Collections for April 2013 Billing Period	\$158,699.81	\$148,419.38	<i>Ln 5 + Ln 20 + Ln 45</i>			
	Aggregate ECC Collections for May 2013 Billing Period	\$160,184.47	\$130,435.21				
	Aggregate ECC Collections for June 2013 Billing Period						
	Aggregate ECC Collections, this Quarter	\$318,884.28	\$278,854.59				

*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.