

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: 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	23	Rate Schedule PH kWh Billed	24,769,203
3	Rate Schedule R Weighted Average ECC Charge	0.0005		Rate Schedule PH Weighted Average ECC Charge	0.0003
	<u>Billed ECC Revenues</u>		24	Rate Schedule PP kWh Billed	43,005,317
4	Rate Schedule R Billed ECC Revenues	\$91,034	25	Rate Schedule PP Weighted Average ECC Charge	0.0003
	<u>ECC Collections</u>		26	Rate Schedule LP kWh Billed	0
5	Rate Schedule R ECC Collections	\$108,840	27	Rate Schedule LP Weighted Average ECC Charge	#DIV/0!
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	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
7	Rate Schedule G kWh Billed	9,519,320	31	Street Lighting Weighted Average ECC Charge	0.0000
8	Rate Schedule G Weighted Average ECC Charge	0.0004			
			32	<u>Billed ECC Revenues</u>	
9	Rate Schedule E kWh Billed	51,449,009	33	Rate Schedule PH Billed ECC Revenues	\$8,173
10	Rate Schedule E Weighted Average ECC Charge	0.0004	34	Rate Schedule PP Billed ECC Revenues	\$14,971
			35	Rate Schedule LP Billed ECC Revenues	\$0
11	Rate Schedule CSH kWh Billed	2,781,432	36	Rate Schedule AGS Billed ECC Revenues	\$0
12	Rate Schedule CSH Weighted Average ECC Charge	0.0005	37	Street Lighting Rate Schedules Billed ECC Revenues	\$0
	<u>Billed ECC Revenues</u>		38	Total Industrial Billed ECC Revenues	\$23,145
13	Rate Schedule G kWh Billed ECC Revenues	\$3,901			\$23,145
14	Rate Schedule E Billed ECC Revenues	\$22,954	39	<u>ECC Collections</u>	
15	Rate Schedule CSH Billed ECC Revenues	\$1,252	40	Rate Schedule PH ECC Collections	\$6,814
			41	Rate Schedule PP ECC Collections	\$12,470
16	Total Commercial Billed ECC Revenues	\$28,107	42	Rate Schedule LP ECC Collections	\$0
			43	Rate Schedule AGS ECC Collections	\$0
			44	Street Lighting Rate Schedules ECC Collections	\$0
	<u>ECC Collections</u>		45	Total Industrial ECC Collections	\$19,284
17	Rate Schedule G ECC Collections	\$4,082			\$15,939
18	Rate Schedule E ECC Collections	\$24,865	46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	-0.30%
19	Rate Schedule CSH ECC Collections	\$1,629			-0.30%
20	Total Commercial ECC Collections	\$30,576			
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.05%			
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				
	Aggregate ECC Collections for June 2013 Billing Period				
	Aggregate ECC Collections, this Quarter	\$158,699.81		\$148,419.38	

*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.