

**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: January 2013

No.

	January 2013	January 2013 REVISED*		January 2013	January 2013 REVISED*		
<b>CUSTOMER CLASS 1 of 3: RESIDENTIAL</b>			<b>CUSTOMER CLASS 3 of 3: INDUSTRIAL</b>				
1			22				
2	Rate Schedule R kWh Billed	205,701,019	205,701,019	Rate Schedule PH kWh Billed	24,372,046	24,372,046	
3	Rate Schedule R Weighted Average ECC Charge	0.0042	0.0042	Rate Schedule PH Weighted Average ECC Charge	0.0023	0.0023	
					<i>Ln.33 / Ln.22</i>		
	<u><b>Billed ECC Revenues</b></u>		24	Rate Schedule PP kWh Billed	49,286,470	49,286,470	
4	Rate Schedule R Billed ECC Revenues	\$868,473	\$868,473	Rate Schedule PP Weighted Average ECC Charge	0.0023	0.0023	
					<i>Ln.34 / Ln.24</i>		
	<u><b>ECC Collections</b></u>		26	Rate Schedule LP kWh Billed	0	0	
5	Rate Schedule R ECC Collections	\$789,851	\$696,774	Rate Schedule LP Weighted Average ECC Charge	#DIV/0!	0.0000	
					<i>Ln.35 / Ln.26</i>		
6	<b>Total Residential Net Write-offs as % of Billed Revenues RP-68</b>	<b>0.75%</b>	<b>0.75%</b>	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>		
<b>CUSTOMER CLASS 2 of 3: COMMERCIAL</b>			30	Street Lighting Rate Schedules kWh Billed	1,017,826	1,017,826	
7	Rate Schedule G kWh Billed	11,687,836	11,687,836	Street Lighting Weighted Average ECC Charge	0.0000	0.0000	
8	Rate Schedule G Weighted Average ECC Charge	0.0034	0.0034			<i>Ln.37 / Ln.30</i>	
			32	<u><b>Billed ECC Revenues</b></u>			
9	Rate Schedule E kWh Billed	56,219,990	56,219,990	33	Rate Schedule PH Billed ECC Revenues	\$57,253	\$57,253
10	Rate Schedule E Weighted Average ECC Charge	0.0033	0.0033	34	Rate Schedule PP Billed ECC Revenues	\$115,779	\$115,779
				35	Rate Schedule LP Billed ECC Revenues	\$0	\$0
11	Rate Schedule CSH kWh Billed	3,462,583	3,462,583	36	Rate Schedule AGS Billed ECC Revenues	\$0	\$0
12	Rate Schedule CSH Weighted Average ECC Charge	0.0045	0.0045	37	Street Lighting Rate Schedules Billed ECC Revenues	\$0	\$0
					<i>Potomac Input</i>		
	<u><b>Billed ECC Revenues</b></u>		38	<b>Total Industrial Billed ECC Revenues</b>	<b>\$173,031</b>	<b>\$173,031</b>	
13	Rate Schedule G Billed ECC Revenues	\$39,606	\$39,606				
14	Rate Schedule E Billed ECC Revenues	\$183,101	\$183,101	39	<u><b>ECC Collections</b></u>		
15	Rate Schedule CSH Billed ECC Revenues	\$15,668	\$15,668	40	Rate Schedule PH ECC Collections	\$54,267	\$52,146
				41	Rate Schedule PP ECC Collections	\$105,209	\$67,808
				42	Rate Schedule LP ECC Collections	\$0	\$0
16	<b>Total Commercial Billed ECC Revenues</b>	<b>\$238,376</b>	<b>\$238,376</b>	43	Rate Schedule AGS ECC Collections	\$0	\$0
				44	Street Lighting Rate Schedules ECC Collections	\$0	\$0
					<i>Potomac Input</i>		
	<u><b>ECC Collections</b></u>		45	<b>Total Industrial ECC Collections</b>	<b>\$159,476</b>	<b>\$119,954</b>	
17	Rate Schedule G ECC Collections	\$39,881	\$29,360				
18	Rate Schedule E ECC Collections	\$184,105	\$161,658	46	<b>Total Industrial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>-0.01%</b>	<b>-0.01%</b>
19	Rate Schedule CSH ECC Collections	\$15,259	\$15,293			<i>Potomac Input</i>	
20	<b>Total Commercial ECC Collections</b>	<b>\$239,245</b>	<b>\$206,311</b>				
21	<b>Total Commercial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.02%</b>	<b>0.02%</b>				
<b>AGGREGATE ECC COLLECTIONS</b>							
	Aggregate of ECC Collections for January 2013 Billing Period	\$1,188,571.57	\$1,023,039.12	<i>Ln 5 + Ln 20 + Ln 45</i>			
	Aggregate ECC Collections for February 2013 Billing Period						
	Aggregate ECC Collections for March 2013 Billing Period						
	Aggregate ECC Collections, this Quarter	\$1,188,571.57	\$1,023,039.12				

\*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.