

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 2011

No.

1	Current Monthly Billing Period	July 2011	
CUSTOMER CLASS 1 of 3: RESIDENTIAL			
2	Rate Schedule R kWh Billed	137,181,088	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0003	Ln.4 / Ln.2
<u>Billed ECC Revenues</u>			
4	Rate Schedule R Billed ECC Revenues	\$44,374	Potomac Input
<u>ECC Collections</u>			
5	Rate Schedule R ECC Collections	\$40,838	Potomac Input
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	1.550%	Potomac Input
CUSTOMER CLASS 2 of 3: COMMERCIAL			
7	Rate Schedule G kWh Billed	9,226,249	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0003	Ln.13 / Ln.7
9	Rate Schedule E kWh Billed	55,089,622	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0003	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	1,374,643	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	Ln.15 / Ln.11
<u>Billed ECC Revenues</u>			
13	Rate Schedule G Billed ECC Revenues	\$2,742	Potomac Input
14	Rate Schedule E Billed ECC Revenues	\$14,370	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$420	Potomac Input
16	Total Commercial Billed ECC Revenues	\$17,531	
<u>ECC Collections</u>			
17	Rate Schedule G ECC Collections	\$2,572	Potomac Input
18	Rate Schedule E ECC Collections	\$13,943	Potomac Input
19	Rate Schedule CSH ECC Collections	\$336	Potomac Input
20	Total Commercial ECC Collections	\$16,850	
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.110%	Potomac Input
CUSTOMER CLASS 3 of 3: INDUSTRIAL			
22	Rate Schedule PH kWh Billed	29,282,325	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0.0002	Ln.33 / Ln.22
24	Rate Schedule PP kWh Billed	50,862,882	Potomac Input
25	Rate Schedule PP Weighted Average ECC Charge	0.0002	Ln.34 / Ln.24
26	Rate Schedule LP kWh Billed	0	Potomac Input
27	Rate Schedule LP Weighted Average ECC Charge	#DIV/0!	Ln.35 / Ln.26
28	Rate Schedule AGS kWh Billed	0	Potomac Input
29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	1,003,935	Potomac Input
31	Street Lighting Weighted Average ECC Charge	0.0001	Ln.37 / Ln.30
<u>Billed ECC Revenues</u>			
33	Rate Schedule PH Billed ECC Revenues	\$6,523	Potomac Input
34	Rate Schedule PP Billed ECC Revenues	\$10,122	Potomac Input
35	Rate Schedule LP Billed ECC Revenues	\$0	Potomac Input
36	Rate Schedule AGS Billed ECC Revenues	\$0	Potomac Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$85	Potomac Input
38	Total Industrial Billed ECC Revenues	\$16,730	
<u>ECC Collections</u>			
40	Rate Schedule PH ECC Collections	\$6,536	Potomac Input
41	Rate Schedule PP ECC Collections	\$8,671	Potomac Input
42	Rate Schedule LP ECC Collections	\$0	Potomac Input
43	Rate Schedule AGS ECC Collections	\$0	Potomac Input
44	Street Lighting Rate Schedules ECC Collections	\$80	Potomac Input
45	Total Industrial ECC Collections	\$15,287	
46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.090%	Potomac Input

AGGREGATE ECC COLLECTIONS

Aggregate of ECC Collections for July 2011 Billing Period	\$72,975.19	Ln 5 + Ln 20 + Ln 45
Aggregate ECC Collections for August 2011 Billing Period		
Aggregate ECC Collections for September 2011 Billing Period		
Aggregate ECC Collections, this Quarter	\$72,975.19	

AGGREGATE ECC BILLINGS

Aggregate ECC Billings for July 2011 Billing Period	\$78,635.61	Ln 4 + Ln 16 + Ln 38
Aggregate ECC Billings for August 2011 Billing Period		
Aggregate ECC Billings for September 2011 Billing Period		
Aggregate ECC Billings this Quarter	\$78,635.61	

kWh check total	0
ECC billed check total	\$0.00
ECC collections check total	\$0.00