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: June 2010

1	Current Monthly Billing Period	June 2010	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule R kWh Billed	115,386,937	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0004	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule R Billed ECC Revenues	\$51,270	Potomac Input
	ECC Collections		
5	Rate Schedule R ECC Collections	\$51,823	Potomac Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues RP-68	0.309%	Potomac Input
_	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule G kWh Billed	8,131,967	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0004	Ln.13 / Ln.7
9	Rate Schedule E kWh Billed	53,197,957	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0004	Ln.14 / Ln.9
		1 010 000	D
11		1,810,089	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0004	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule G Billed ECC Revenues	\$3,105	Potomac Input
14	Rate Schedule E Billed ECC Revenues	\$19,745	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$803	Potomac Input
			Potomac Input
16	Total Commercial Billed ECC Revenues	\$23,653	
	ECC Collections		
17	Rate Schedule G ECC Collections	\$2,773	Potomac Input
18	Rate Schedule E ECC Collections	\$19,937	Potomac Input
19	Rate Schedule CSH ECC Collections	\$802	Potomac Input
			Potomac Input
20	Total Commercial ECC Collections	\$23,511	
21	Total Commercial Net Write-offs as a % of		
21	Billed Revenues RP-68	0.026%	Potomac Input
	Direction of the state of the s	0.020/0	. c.onuc mpui
	AGGREGATE ECC COLLECTIONS		

CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22 Rate Schedule PH kWh Billed	28,649,292	Potomac Input
23 Rate Schedule PH Weighted Average ECC Charge	0.0003	Ln.33 / Ln.22
24 Rate Schedule PP kWh Billed	41,196,842	Potomac Input
25 Rate Schedule PP Weighted Average ECC Charge	0.0003	Ln.34 / Ln.24
		n -
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	1,009,973	Potomac Input
31 Street Lighting Weighted Average ECC Charge	0.0001	Ln.37 / Ln.30
32 <u>Billed ECC Revenues</u>		
33 Rate Schedule PH Billed ECC Revenues	\$9,682	Potomac Input
34 Rate Schedule PP Billed ECC Revenues 35 Rate Schedule I P Billed ECC Revenues	\$12,522	Potomac Input
 Rate Schedule LP Billed ECC Revenues Rate Schedule AGS Billed ECC Revenues 	\$0 \$0	Potomac Input
36 Rate Schedule AGS Billed ECC Revenues37 Street Lighting Rate Schedules Billed ECC Revenues	\$0 \$62	Potomac Input Potomac Input
5. Saco Eigning Rac Sciences Blieu ECC REVEILES	302	. оютис три
38 Total Industrial Billed ECC Revenues	\$22,266	
39 ECC Collections		
 40 Rate Schedule PH ECC Collections 	\$8,982	Potomac Input
41 Rate Schedule PP ECC Collections	\$11,271	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	\$103	Potomac Input
		-
45 Total Industrial ECC Collections	\$20,357	
46 Total Industrial Net Write-offs as a % of		
Billed Revenues RP-68	0.000%	Potomac Input

Aggregate ECC Collections for May 2010 Billing Period Aggregate ECC Collections for June 2010 Billing Period

Aggregate of ECC Collections for April 2010 Billing Period

No.

\$107,505.66 *Ln 5 +Ln 20 + Ln 45* \$99,514.70 \$95,690.96

Aggregate ECC Collections, this Quarter

\$302,711.32