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: May 2011

No.			
1	Current Monthly Billing Period	May 2011	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule R kWh Billed	112,419,478	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0026	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule R Billed ECC Revenues	\$293,575	Potomac Input
		,,	
	ECC Collections		
5	Rate Schedule R ECC Collections	\$358,461	Potomac Input
6	Total Residential Net Write-offs as % of		
U	Billed Revenues RP-68	1,989%	Potomas Innut
	billed Revenues RF-08	1.989%	Potomac Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule G kWh Billed	8,009,000	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0025	Ln.13 / Ln.7
9	Deta Calcadala E IAWA Dillad	49.605.697	Determed Irons
-	Rate Schedule E kWh Billed	48,605,687	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0024	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	1,457,976	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0025	Ln.15 / Ln.11
	DW LEGGE		
12	Billed ECC Revenues Rate Schedule G Billed ECC Revenues	610.810	Determine Institute
13		\$19,819	Potomac Input
14	Rate Schedule E Billed ECC Revenues	\$118,416	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$3,621	Potomac Input
	T. I.G. LIDWINGO		Potomac Input
16	Total Commercial Billed ECC Revenues	\$141,856	
	ECC Collections		
17	Rate Schedule G ECC Collections	\$22,065	Potomac Input
18	Rate Schedule E ECC Collections	\$120,710	Potomac Input
19	Rate Schedule CSH ECC Collections	\$5,702	Potomac Input
			Potomac Input
20	Total Commercial ECC Collections	\$148,477	
	T. 16		
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues RP-68	0.266%	Potomac Input

	CUSTOMER CLASS 5 of 5: INDUSTRIAL		
22	Rate Schedule PH kWh Billed	26,830,709	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0.0021	Ln.33 / Ln.22
24	Rate Schedule PP kWh Billed	46,632,261	Potomac Input
25	Rate Schedule PP Weighted Average ECC Charge	0.0016	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	1,017,749	Potomac Input
31	Street Lighting Weighted Average ECC Charge	0.0004	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule PH Billed ECC Revenues	\$55,028	Potomac Input
34	Rate Schedule PP Billed ECC Revenues	\$76,872	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	\$373	Potomac Input
	<u> </u>		
38	Total Industrial Billed ECC Revenues	\$132,273	
39	ECC Collections	0.50 400	
40	Rate Schedule PH ECC Collections	\$53,420	Potomac Input
41	Rate Schedule PP ECC Collections	\$74,986	Potomac Input
42	Rate Schedule LP ECC Collections	\$0	
43	Rate Schedule AGS ECC Collections	\$0	
44	Street Lighting Rate Schedules ECC Collections	\$648	Potomac Input
45	Table 1 Company	\$120.054	
45	Total Industrial ECC Collections	\$129,054	
46	Total Industrial Not Write offe as a 9/ of		
40	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.1079/	Rotomas Innut
	Diffed Revenues KP-08	0.107%	Potomac Input

CUSTOMER CLASS 3 of 3: INDUSTRIAL

AGGREGATE ECC COLLECTIONS					
Aggregate of ECC Collections for April 2011 Billing Period Aggregate ECC Collections for May 2011 Billing Period Aggregate ECC Collections for June 2011 Billing Period	\$682,063.07 \$635,990.96	Ln 5 +Ln 20 + Ln 45			
Aggregate ECC Collections, this Quarter	\$1,318,054.03				