

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 2010

No.

1	Current Monthly Billing Period	July 2010		
CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL	
2	Rate Schedule R kWh Billed	142,654,966	<i>Potomac Input</i>	22 Rate Schedule PH kWh Billed 28,697,723 <i>Potomac Input</i>
3	Rate Schedule R Weighted Average ECC Charge	0.0003	<i>Ln.4 / Ln.2</i>	23 Rate Schedule PH Weighted Average ECC Charge 0.0002 <i>Ln.33 / Ln.22</i>
<u>Billed ECC Revenues</u>				
4	Rate Schedule R Billed ECC Revenues	\$46,195	<i>Potomac Input</i>	24 Rate Schedule PP kWh Billed 42,020,384 <i>Potomac Input</i>
<u>ECC Collections</u>				
5	Rate Schedule R ECC Collections	\$41,199	<i>Potomac Input</i>	25 Rate Schedule LP Weighted Average ECC Charge 0.0002 <i>Ln.34 / Ln.24</i>
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	1.610%	<i>Potomac Input</i>	26 Rate Schedule LP kWh Billed 0 <i>Potomac Input</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL			27 Rate Schedule LP Weighted Average ECC Charge #DIV/0! <i>Ln.35 / Ln.26</i>	
7	Rate Schedule G kWh Billed	9,598,103	<i>Potomac Input</i>	28 Rate Schedule AGS kWh Billed 0 <i>Potomac Input</i>
8	Rate Schedule G Weighted Average ECC Charge	0.0003	<i>Ln.13 / Ln.7</i>	29 Rate Schedule AGS Weighted Average ECC Charge #DIV/0! <i>Ln.36 / Ln.28</i>
9	Rate Schedule E kWh Billed	57,123,137	<i>Potomac Input</i>	30 Street Lighting Rate Schedules kWh Billed 1,006,844 <i>Potomac Input</i>
10	Rate Schedule E Weighted Average ECC Charge	0.0003	<i>Ln.14 / Ln.9</i>	31 Street Lighting Weighted Average ECC Charge 0.0000 <i>Ln.37 / Ln.30</i>
11	Rate Schedule CSH kWh Billed	1,555,077	<i>Potomac Input</i>	32 <u>Billed ECC Revenues</u>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	<i>Ln.15 / Ln.11</i>	33 Rate Schedule PH Billed ECC Revenues \$6,427 <i>Potomac Input</i>
<u>Billed ECC Revenues</u>				
13	Rate Schedule G Billed ECC Revenues	\$2,665	<i>Potomac Input</i>	34 Rate Schedule PP Billed ECC Revenues \$8,523 <i>Potomac Input</i>
14	Rate Schedule E Billed ECC Revenues	\$14,578	<i>Potomac Input</i>	35 Rate Schedule LP Billed ECC Revenues \$0 <i>Potomac Input</i>
15	Rate Schedule CSH Billed ECC Revenues	\$505	<i>Potomac Input</i>	36 Rate Schedule AGS Billed ECC Revenues \$0 <i>Potomac Input</i>
16	Total Commercial Billed ECC Revenues	\$17,748		37 Street Lighting Rate Schedules Billed ECC Revenues \$44 <i>Potomac Input</i>
<u>ECC Collections</u>				
17	Rate Schedule G ECC Collections	\$2,243	<i>Potomac Input</i>	38 Total Industrial Billed ECC Revenues \$14,995
18	Rate Schedule E ECC Collections	\$13,190	<i>Potomac Input</i>	39 <u>ECC Collections</u>
19	Rate Schedule CSH ECC Collections	\$506	<i>Potomac Input</i>	40 Rate Schedule PH ECC Collections \$6,248 <i>Potomac Input</i>
20	Total Commercial ECC Collections	\$15,939		41 Rate Schedule PP ECC Collections \$8,329 <i>Potomac Input</i>
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.080%	<i>Potomac Input</i>	42 Rate Schedule LP ECC Collections \$0 <i>Potomac Input</i>
AGGREGATE ECC COLLECTIONS				
	Aggregate of ECC Collections for July 2010 Billing Period	\$71,788.32	<i>Ln 5 + Ln 20 + Ln 45</i>	43 Rate Schedule AGS ECC Collections \$0 <i>Potomac Input</i>
	Aggregate ECC Collections for August 2010 Billing Period			44 Street Lighting Rate Schedules ECC Collections \$72 <i>Potomac Input</i>
	Aggregate ECC Collections for September 2010 Billing Period			45 Total Industrial ECC Collections \$14,650
	Aggregate ECC Collections, this Quarter	\$71,788.32		46 Total Industrial Net Write-offs as a % of Billed Revenues RP-68 0.020% <i>Potomac Input</i>