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: October 2016

No.			
1	Current Monthly Billing Period	October 2016	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule R kWh Billed	116,114,574	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0041	Ln.4 / Ln.2
	P.H. J. D.C.C. D.		
	Billed ECC Revenues	A 450 000	
4	Rate Schedule R Billed ECC Revenues	\$479,800	Potomac Input
	ECC Collections		
5	Rate Schedule R ECC Collections	\$475,151	Potomac Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues RP-68	1.51%	Potomac Input
	Gramoven or Loga. As Gold emports		
7	CUSTOMER CLASS 2 of 3: COMMERCIAL	0.240.076	D
	Rate Schedule G kWh Billed	9,348,076	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0037	Ln.13 / Ln.7
9	Rate Schedule E kWh Billed	54,638,598	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0032	Ln.14/Ln.9
11	Rate Schedule CSH kWh Billed	1,821,458	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0039	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule G Billed ECC Revenues	\$34,563	Potomac Input
14	Rate Schedule E Billed ECC Revenues	\$176,796	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$7,067	Potomac Input
	Name Selledate CSM Silied 200 Notestates	47,007	Potomac Input
16	Total Commercial Billed ECC Revenues	\$218,426	
	ECC Collections		
17	Rate Schedule G ECC Collections	\$32,174	Potomac Input
18	Rate Schedule E ECC Collections	\$146,230	Potomac Input
19	Rate Schedule CSH ECC Collections	\$5,551	Potomac Input
.,	The second secon	45,551	Potomac Input
20	Total Commercial ECC Collections	\$183,955	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues RP-68	0.09%	Potomac Input

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule PH kWh Billed	25,326,218	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0.0024	Ln.33 / Ln.22
24	Rate Schedule PP kWh Billed	57,455,946	Potomac Input
25	Rate Schedule PP Weighted Average ECC Charge	0.0019	Ln.34 / Ln.24
26	Rate Schedule LP kWh Billed	0	Potomac Input
27	Rate Schedule LP Weighted Average ECC Charge	0.0000	Ln.35 / Ln.26
28	Rate Schedule AGS kWh Billed	0	Potomac Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	540,601	Potomac Input
31	Street Lighting Weighted Average ECC Charge	0.0011	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule PH Billed ECC Revenues	\$60,822	Potomac Input
34	Rate Schedule PP Billed ECC Revenues	\$108,529	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	\$580	Potomac Input
38	Total Industrial Billed ECC Revenues	\$169,930	
39	ECC Collections		
40	Rate Schedule PH ECC Collections	\$52,708	Potomac Input
41	Rate Schedule PP ECC Collections	\$99,511	-
42	Rate Schedule LP ECC Collections	\$0	•
43	Rate Schedule AGS ECC Collections	\$0	=
44	Street Lighting Rate Schedules ECC Collections	\$43,751	Potomac Input
45	Total Industrial ECC Collections	\$195,970	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues RP-68	0.00%	Potomac Input
1			

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for October 2016 Billing Period Aggregate ECC Collections for November 2016 Billing Period Aggregate ECC Collections for December 2016 Billing Period	\$855,076.26	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$855,076.26	