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: July 2011

No.							
1	Current Monthly Billing Period	July 2011					
	CUSTOMER CLASS 1 of 3: RESIDENTIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL		
2	Rate Schedule R kWh Billed	137,181,088	Potomac Input	22	Rate Schedule PH kWh Billed	29,282,325	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0029	Ln.4 / Ln.2	23	Rate Schedule PH Weighted Average ECC Charge	0.0020	Ln.33 / Ln.22
	Billed ECC Revenues			24	Rate Schedule PP kWh Billed	50,862,882	Potomac Input
4	Rate Schedule R Billed ECC Revenues	\$397,160	Potomac Input	25	Rate Schedule PP Weighted Average ECC Charge	0.0018	Ln.34 / Ln.24
	ECC C-IIti			26	Data Calcadada I DlaWh Dillad	0	D
5	ECC Collections Rate Schedule R ECC Collections	\$265.511	Potomac Input	26 27	Rate Schedule LP kWh Billed Rate Schedule LP Weighted Average ECC Charge	#DIV/0!	Potomac Input Ln.35 / Ln.26
3	Rate Schedule R ECC Conections	\$303,311	<i>Гоютас при</i>	21	Rate Schedule LF Weighted Average ECC Charge	#DI V/0:	Ln.33 / Ln.20
6	Total Residential Net Write-offs as % of			28	Rate Schedule AGS kWh Billed	0	Potomac Input
	Billed Revenues RP-68	1.550%	Potomac Input	29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	Ln.36 / Ln.28
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	CUSTOMER CLASS 2 of 3: COMMERCIAL			30	Street Lighting Rate Schedules kWh Billed	1,003,935	Potomac Input
7	Rate Schedule G kWh Billed	9,226,249	Potomac Input	31	Street Lighting Weighted Average ECC Charge	0.0008	Ln.37 / Ln.30
8	Rate Schedule G Weighted Average ECC Charge	0.0027	Ln.13 / Ln.7				
				32	Billed ECC Revenues		
9	Rate Schedule E kWh Billed	55,089,622	Potomac Input	33	Rate Schedule PH Billed ECC Revenues	\$58,382	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0023	Ln.14 / Ln.9	34	Rate Schedule PP Billed ECC Revenues	\$90,595	Potomac Input
				35	Rate Schedule LP Billed ECC Revenues	\$0	Potomac Input
	Rate Schedule CSH kWh Billed	1,374,643	Potomac Input	36	Rate Schedule AGS Billed ECC Revenues	\$0	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0027	Ln.15 / Ln.11	37	Street Lighting Rate Schedules Billed ECC Revenues	\$761	Potomac Input
	Billed ECC Revenues						
13	Rate Schedule G Billed ECC Revenues	\$24,539	Potomac Input	38	Total Industrial Billed ECC Revenues	\$149,738	
14	Rate Schedule E Billed ECC Revenues	\$128,612	Potomac Input			4-11,111	
15	Rate Schedule CSH Billed ECC Revenues	\$3,759	Potomac Input	39	ECC Collections		
			Potomac Input	40	Rate Schedule PH ECC Collections	\$58,498	Potomac Input
16	Total Commercial Billed ECC Revenues	\$156,910		41	Rate Schedule PP ECC Collections	\$77,610	Potomac Input
				42	Rate Schedule LP ECC Collections	\$0	Potomac Input
	ECC Collections			43	Rate Schedule AGS ECC Collections	\$0	Potomac Input
17	Rate Schedule G ECC Collections	\$23,016	Potomac Input	44	Street Lighting Rate Schedules ECC Collections	\$712	Potomac Input
18	Rate Schedule E ECC Collections	\$124,792	Potomac Input				
19	Rate Schedule CSH ECC Collections	\$3,008	Potomac Input				
•	T. I.G. LIEGGG P. II	4450.045	Potomac Input	45	Total Industrial ECC Collections	\$136,820	
20	Total Commercial ECC Collections	\$150,815		16	Total Industrial Net Write-offs as a % of		
21	Total Commercial Net Write-offs as a % of			40	Billed Revenues RP-68	0.090%	Potomac Input
	Billed Revenues RP-68	0.110%	Potomac Input		Differ revenues in to	0105070	1 oromac Impin
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	AGGREGATE ECC COLLECTIONS						
	Aggregate of ECC Collections for July 2011 Billing Period	\$653,146.10	$Ln \ 5 + Ln \ 20 + Ln \ 45$				
	Aggregate ECC Collections for August 2011 Billing Period						
	Aggregate ECC Collections for September 2011 Billing Period						
	Aggregate ECC Collections, this Quarter	\$653,146.10					
	Aggregate Dee Concenous, this Quarter	\$055,140.10					
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	AGGREGATE ECC BILLINGS						
	Aggregate ECC Billings for July 2011 Billing Period	\$703,808.31	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	\$703,808.31					
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\$0.00

\$0.00

kWh check total

ECC billed check total

ECC collections check total