

**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: August 2010

No.

1	Current Monthly Billing Period	August 2010	
<b>CUSTOMER CLASS 1 of 3: RESIDENTIAL</b>			<b>CUSTOMER CLASS 3 of 3: INDUSTRIAL</b>
2	Rate Schedule R kWh Billed	140,236,634	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0004	Ln.4 / Ln.2
 <u><b>Billed ECC Revenues</b></u>			
4	Rate Schedule R Billed ECC Revenues	\$53,181	Potomac Input
 <u><b>ECC Collections</b></u>			
5	Rate Schedule R ECC Collections	\$48,195	Potomac Input
6	<b>Total Residential Net Write-offs as a % of Billed Revenues RP-68</b>	<b>1.170%</b>	Potomac Input
<b>CUSTOMER CLASS 2 of 3: COMMERCIAL</b>			
7	Rate Schedule G kWh Billed	8,979,535	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0003	Ln.13 / Ln.7
9	Rate Schedule E kWh Billed	55,131,472	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0003	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	1,844,267	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0004	Ln.15 / Ln.11
 <u><b>Billed ECC Revenues</b></u>			
13	Rate Schedule G Billed ECC Revenues	\$2,988	Potomac Input
14	Rate Schedule E Billed ECC Revenues	\$16,035	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$679	Potomac Input
16	<b>Total Commercial Billed ECC Revenues</b>	<b>\$19,702</b>	
 <u><b>ECC Collections</b></u>			
17	Rate Schedule G ECC Collections	\$2,830	Potomac Input
18	Rate Schedule E ECC Collections	\$15,696	Potomac Input
19	Rate Schedule CSH ECC Collections	\$620	Potomac Input
20	<b>Total Commercial ECC Collections</b>	<b>\$19,147</b>	
21	<b>Total Commercial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.070%</b>	Potomac Input
22	Rate Schedule PH kWh Billed	28,149,325	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0.0002	Ln.33 / Ln.22
24	Rate Schedule PP kWh Billed	39,840,738	Potomac Input
25	Rate Schedule LP Weighted Average ECC Charge	0.0002	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	1,015,447	Potomac Input
31	Street Lighting Weighted Average ECC Charge	0.0000	Ln.37 / Ln.30
 <u><b>Billed ECC Revenues</b></u>			
32	Rate Schedule PH Billed ECC Revenues	\$6,322	Potomac Input
33	Rate Schedule PP Billed ECC Revenues	\$8,117	Potomac Input
34	Rate Schedule LP Billed ECC Revenues	\$0	Potomac Input
35	Rate Schedule AGS Billed ECC Revenues	\$0	Potomac Input
36	Street Lighting Rate Schedules Billed ECC Revenues	\$46	Potomac Input
37	<b>Total Industrial Billed ECC Revenues</b>	<b>\$14,485</b>	
 <u><b>ECC Collections</b></u>			
38	Rate Schedule PH ECC Collections	\$5,897	Potomac Input
39	Rate Schedule PP ECC Collections	\$8,523	Potomac Input
40	Rate Schedule LP ECC Collections	\$0	Potomac Input
41	Rate Schedule AGS ECC Collections	\$0	Potomac Input
42	Street Lighting Rate Schedules ECC Collections	\$74	Potomac Input
43	<b>Total Industrial ECC Collections</b>	<b>\$14,495</b>	
44	<b>Total Industrial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.000%</b>	Potomac Input

**AGGREGATE ECC COLLECTIONS**

Aggregate of ECC Collections for July 2010 Billing Period	\$71,788.32	Ln 5 + Ln 20 + Ln 45
Aggregate ECC Collections for August 2010 Billing Period	\$81,835.94	
Aggregate ECC Collections for September 2010 Billing Period		
Aggregate ECC Collections, this Quarter	\$153,624.26	