## 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: April 2020

NO.			
1	Current Monthly Billing Period	April 2020	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule R kWh Billed	510,738	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.7091	Ln.4/Ln.2
	Billed ECC Revenues		
4	Rate Schedule R Billed ECC Revenues	\$362,141	Potomac Input
	7000 0 11 - 11		
-	ECC Collections  Rate Schedule R ECC Collections	E407 709	Potomac Input
5	Rate Schedule R ECC Collections	\$407,708	Fotomat Input
6	Total Residential Net Write-offs as % of		
-	Billed Revenues	0.43%	Potomac Input
	CUSTOMER CLASS 2 of 3; COMMERCIAL		
7	Rate Schedule G kWh Billed	8,059,092	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0023	Ln.13 / Ln.7
9	Rate Schedule E kWh Billed	44,583,871	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0027	Ln.14/Ln.9
11	Rate Schedule CSH kWh Billed	1,707.243	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0022	In 15 / In 11
	The street of th		
	Billed ECC Revenues		
13	Rate Schedule G Billed ECC Revenues	\$18,212	Potomac Input
14	Rate Schedule E Billed ECC Revenues	\$119,635	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$3,739	Potomac Input
			Potomac Input
16	Total Commercial Billed ECC Revenues	\$141,586	
	ECC Collections	#10.006	Datamar Turns
17		\$19,996 \$110,170	Potomac Input
18	Rate Schedule E ECC Collections Rate Schedule CSH ECC Collections	\$119,170 \$4,991	Potomac Input Potomac Input
19	Rate Schedule CSri ECC Cohections	34,991	Potomac Input
20	Total Commercial ECC Collections	\$144,157	т огонии триг
20	Commercial Eco Concentral	51.7,107	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.23%	Potomac Input

No.

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule PH kWh Billed	18,781,588	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0,0021	Ln.33 / Ln.22
24	Rate Schedule PP kWh Billed	58,524,859	Potomac Input
25	Rate Schedule PP Weighted Average ECC Charge	0.0015	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	141,459,395	Potomac Input
31	Street Lighting Weighted Average ECC Charge	0.0000	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule PH Billed ECC Revenues	\$40,168	Potomac Input
34	Rate Schedule PP Billed ECC Revenues	\$86,351	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	\$475	Potomac Input
38	Total Industrial Billed ECC Revenues	\$126,995	
39	ECC Collections		
40	Rate Schedule PH ECC Collections	\$43,372	Potomac Input
41	Rate Schedule PP ECC Collections	\$89,496	Potomac Input
42	Rate Schedule LP ECC Collections	\$0	Potomac Input
43	Rate Schedule AGS ECC Collections	\$0	Potomac Input
44	Street Lighting Rate Schedules ECC Collections	\$201	Potomac Input
45	Total Industrial ECC Collections	\$133,068	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues	0.00%	Potomac Input

AGGREGATE ECC COLLECTIONS					
Aggregate of ECC Collections for April 2020 Billing Period Aggregate ECC Collections for May 2020 Billing Period Aggregate ECC Collections for June 2020 Billing Period	\$684,933.20	Ln 5 +Ln 20 + Ln 45			
Aggregate ECC Collections, this Quarter	\$684,933.20				