

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: June 2019

No.

	1 Current Monthly Billing Period	June 2019		
	CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL
2	Rate Schedule R kWh Billed	109,839,481	<i>Potomac Input</i>	22 Rate Schedule PH kWh Billed
3	Rate Schedule R Weighted Average ECC Charge	0.0026	<i>Ln. 4 / Ln. 2</i>	23 Rate Schedule PH Weighted Average ECC Charge
	<u>Billed ECC Revenues</u>			24 Rate Schedule PP kWh Billed
4	Rate Schedule R Billed ECC Revenues	\$289,991	<i>Potomac Input</i>	25 Rate Schedule PP Weighted Average ECC Charge
	<u>ECC Collections</u>			26 Rate Schedule LP kWh Billed
5	Rate Schedule R ECC Collections	\$273,853	<i>Potomac Input</i>	27 Rate Schedule LP Weighted Average ECC Charge
6	Total Residential Net Write-offs as % of Billed Revenues	0.56%	<i>Potomac Input</i>	28 Rate Schedule AGS kWh Billed
				29 Rate Schedule AGS Weighted Average ECC Charge
	CUSTOMER CLASS 2 of 3: COMMERCIAL			30 Street Lighting Rate Schedules kWh Billed
7	Rate Schedule G kWh Billed	7,307,151	<i>Potomac Input</i>	31 Street Lighting Weighted Average ECC Charge
8	Rate Schedule G Weighted Average ECC Charge	0.0023	<i>Ln. 13 / Ln. 7</i>	32 <u>Billed ECC Revenues</u>
9	Rate Schedule E kWh Billed	50,261,392	<i>Potomac Input</i>	33 Rate Schedule PH Billed ECC Revenues
10	Rate Schedule E Weighted Average ECC Charge	0.0026	<i>Ln. 14 / Ln. 9</i>	34 Rate Schedule PP Billed ECC Revenues
11	Rate Schedule CSH kWh Billed	1,233,043	<i>Potomac Input</i>	35 Rate Schedule LP Billed ECC Revenues
12	Rate Schedule CSH Weighted Average ECC Charge	0.0020	<i>Ln. 15 / Ln. 11</i>	36 Rate Schedule AGS Billed ECC Revenues
	<u>Billed ECC Revenues</u>			37 Street Lighting Rate Schedules Billed ECC Revenues
13	Rate Schedule G Billed ECC Revenues	\$16,660	<i>Potomac Input</i>	38 Total Industrial Billed ECC Revenues
14	Rate Schedule E Billed ECC Revenues	\$129,989	<i>Potomac Input</i>	
15	Rate Schedule CSH Billed ECC Revenues	\$2,454	<i>Potomac Input</i>	39 <u>ECC Collections</u>
16	Total Commercial Billed ECC Revenues	\$149,102	<i>Potomac Input</i>	40 Rate Schedule PH ECC Collections
	<u>ECC Collections</u>			41 Rate Schedule PP ECC Collections
17	Rate Schedule G ECC Collections	\$15,772	<i>Potomac Input</i>	42 Rate Schedule LP ECC Collections
18	Rate Schedule E ECC Collections	\$114,315	<i>Potomac Input</i>	43 Rate Schedule AGS ECC Collections
19	Rate Schedule CSH ECC Collections	\$2,234	<i>Potomac Input</i>	44 Street Lighting Rate Schedules ECC Collections
20	Total Commercial ECC Collections	\$132,320	<i>Potomac Input</i>	45 Total Industrial ECC Collections
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.15%	<i>Potomac Input</i>	
				46 Total Industrial Net Write-offs as a % of Billed Revenues

AGGREGATE ECC COLLECTIONS

Aggregate of ECC Collections for April 2019 Billing Period	\$804,904.15	<i>Ln 5 + Ln 20 - Ln 45</i>
Aggregate ECC Collections for May 2019 Billing Period	\$678,499.50	
Aggregate ECC Collections for June 2019 Billing Period	\$521,836.87	
Aggregate ECC Collections, this Quarter	\$2,005,240.52	