

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 2019

No.

1	Current Monthly Billing Period	October 2019			
	CUSTOMER CLASS 1 of 3: RESIDENTIAL				
2	Rate Schedule R kWh Billed	108,267,730	<i>Potomac Input</i>	22	Rate Schedule PH kWh Billed
3	Rate Schedule R Weighted Average ECC Charge	0.0036	<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	\$395,171	<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	\$484,298	<i>Potomac Input</i>	27	Rate Schedule LP Weighted Average ECC Charge
6	Total Residential Net Write-offs as a % of Billed Revenues	2.44%	<i>Potomac Input</i>	28	Rate Schedule AGS kWh Billed
	CUSTOMER CLASS 2 of 3: COMMERCIAL			29	Rate Schedule AGS Weighted Average ECC Charge
7	Rate Schedule G kWh Billed	7,662,811	<i>Potomac Input</i>	30	Street Lighting Rate Schedules kWh Billed
8	Rate Schedule G Weighted Average ECC Charge	0.0026	<i>Ln. 13 / Ln. 7</i>	31	Street Lighting Weighted Average ECC Charge
9	Rate Schedule E kWh Billed	\$1,528,747	<i>Potomac Input</i>	32	<u>Billed ECC Revenues</u>
10	Rate Schedule E Weighted Average ECC Charge	0.0028	<i>Ln. 14 / Ln. 9</i>	33	Rate Schedule PH Billed ECC Revenues
11	Rate Schedule CSH kWh Billed	1,358,953	<i>Potomac Input</i>	34	Rate Schedule PP Billed ECC Revenues
12	Rate Schedule CSH Weighted Average ECC Charge	0.0032	<i>Ln. 15 / Ln. 11</i>	35	Rate Schedule LP Billed ECC Revenues
	<u>Billed ECC Revenues</u>			36	Rate Schedule AGS Billed ECC Revenues
13	Rate Schedule G Billed ECC Revenues	\$19,925	<i>Potomac Input</i>	37	Street Lighting Rate Schedules Billed ECC Revenues
14	Rate Schedule E Billed ECC Revenues	\$143,798	<i>Potomac Input</i>	38	Total Industrial Billed ECC Revenues
15	Rate Schedule CSH Billed ECC Revenues	\$4,362	<i>Potomac Input</i>		\$141,583
16	Total Commercial Billed ECC Revenues	\$168,086	<i>Potomac Input</i>	39	<u>ECC Collections</u>
	<u>ECC Collections</u>			40	Rate Schedule PH ECC Collections
17	Rate Schedule G ECC Collections	\$23,771	<i>Potomac Input</i>	41	Rate Schedule PP ECC Collections
18	Rate Schedule E ECC Collections	\$155,680	<i>Potomac Input</i>	42	Rate Schedule LP ECC Collections
19	Rate Schedule CSH ECC Collections	\$5,192	<i>Potomac Input</i>	43	Rate Schedule AGS ECC Collections
20	Total Commercial ECC Collections	\$184,643	<i>Potomac Input</i>	44	Street Lighting Rate Schedules ECC Collections
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.12%	<i>Potomac Input</i>	45	Total Industrial ECC Collections
					\$138,344
				46	Total Industrial Net Write-offs as a % of Billed Revenues
					0.00%

AGGREGATE ECC COLLECTIONS

Aggregate of ECC Collections for October 2019 Billing Period	\$807,285.15	<i>Ln 5 + Ln 20 + Ln 45</i>
Aggregate ECC Collections for November 2019 Billing Period		
Aggregate ECC Collections for December 2019 Billing Period		
Aggregate ECC Collections, this Quarter	\$807,285.15	