

**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: June 2020

No.

June 2020	
<b>CUSTOMER CLASS 1 of 3: RESIDENTIAL</b>	
2	Rate Schedule R kWh Billed 119,856,541 <i>Potomac Input</i>
3	Rate Schedule R Weighted Average ECC Charge 0.0005 <i>Ln.4 / Ln.2</i>
<b><u>Billed ECC Revenues</u></b>	
4	Rate Schedule R Billed ECC Revenues \$58,544 <i>Potomac Input</i>
<b><u>ECC Collections</u></b>	
5	Rate Schedule R ECC Collections \$44,066 <i>Potomac Input</i>
6	<b>Total Residential Net Write-offs as a % of Billed Revenues 0.51% <i>Potomac Input</i></b>
<b>CUSTOMER CLASS 2 of 3: COMMERCIAL</b>	
7	Rate Schedule G kWh Billed 7,039,783 <i>Potomac Input</i>
8	Rate Schedule G Weighted Average ECC Charge 0.0003 <i>Ln.13 / Ln.7</i>
9	Rate Schedule E kWh Billed 41,873,777 <i>Potomac Input</i>
10	Rate Schedule E Weighted Average ECC Charge 0.0003 <i>Ln.14 / Ln.9</i>
11	Rate Schedule CSH kWh Billed 903,572 <i>Potomac Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge 0.0004 <i>Ln.15 / Ln.11</i>
<b><u>Billed ECC Revenues</u></b>	
13	Rate Schedule G Billed ECC Revenues \$2,457 <i>Potomac Input</i>
14	Rate Schedule E Billed ECC Revenues \$14,360 <i>Potomac Input</i>
15	Rate Schedule CSH Billed ECC Revenues \$388 <i>Potomac Input</i>
16	<b>Total Commercial Billed ECC Revenues \$17,205</b>
<b><u>ECC Collections</u></b>	
17	Rate Schedule G ECC Collections \$2,087 <i>Potomac Input</i>
18	Rate Schedule E ECC Collections \$14,040 <i>Potomac Input</i>
19	Rate Schedule CSH ECC Collections \$338 <i>Potomac Input</i>
20	<b>Total Commercial ECC Collections \$16,466</b>
21	<b>Total Commercial Net Write-offs as a % of Billed Revenues 0.27% <i>Potomac Input</i></b>

June 2020	
<b>CUSTOMER CLASS 3 of 3: INDUSTRIAL</b>	
22	Rate Schedule PH kWh Billed 18,675,728 <i>Potomac Input</i>
23	Rate Schedule PH Weighted Average ECC Charge 0.0003 <i>Ln.33 / Ln.22</i>
24	Rate Schedule PP kWh Billed 48,682,730 <i>Potomac Input</i>
25	Rate Schedule PP Weighted Average ECC Charge 0.0002 <i>Ln.34 / Ln.24</i>
26	Rate Schedule LP kWh Billed 0 <i>Potomac Input</i>
27	Rate Schedule LP Weighted Average ECC Charge 0.0000 <i>Ln.35 / Ln.26</i>
28	Rate Schedule AGS kWh Billed 0 <i>Potomac Input</i>
29	Rate Schedule AGS Weighted Average ECC Charge 0.0000 <i>Ln.36 / Ln.28</i>
30	Street Lighting Rate Schedules kWh Billed 1,060,420 <i>Potomac Input</i>
31	Street Lighting Weighted Average ECC Charge 0.0000 <i>Ln.37 / Ln.30</i>
32	<b><u>Billed ECC Revenues</u></b>
33	Rate Schedule PH Billed ECC
34	Rate Schedule PP Billed ECC
35	Rate Schedule LP Billed ECC
36	Rate Schedule AGS Billed ECC
37	Street Lighting Rate Schedules
38	<b>Total Industrial Billed ECC</b>
39	<b><u>ECC Collections</u></b>
40	Rate Schedule PH ECC Collections \$4,980 <i>Potomac Input</i>
41	Rate Schedule PP ECC Collections \$8,790 <i>Potomac Input</i>
42	Rate Schedule LP ECC Collections \$0 <i>Potomac Input</i>
43	Rate Schedule AGS ECC Collections \$0 <i>Potomac Input</i>
44	Street Lighting Rate Schedules ECC Collections -\$1 <i>Potomac Input</i>
45	<b>Total Industrial ECC Collections \$13,768</b>
46	<b>Total Industrial Net Write-offs as a % of Billed Revenues 0.63% <i>Potomac Input</i></b>

	A	B	C
<b>Estimate of Charge-Off Ratio Percentages for June 2020</b>			
		Residential	Commercial
June 2020 revenue ROES Report		12,944,438.95	5,373,202
Net charge-offs from June Report		66,435.89	14,622
New Ratio		0.5132%	0.272

<b>AGGREGATE ECC COLLECTIONS</b>	
Aggregate of ECC Collections for April 2020 Billing Period	\$77,294.29 <i>Ln 5 + Ln 20 + Ln 45</i>
Aggregate ECC Collections for May 2020 Billing Period	\$62,121.16
Aggregate ECC Collections for June 2020 Billing Period	\$74,300.47
Aggregate ECC Collections, this Quarter	\$213,715.92