

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: February 2020

No.

1	Current Monthly Billing Period	February 2020		
CUSTOMER CLASS 1 of 3: RESIDENTIAL				
2	Rate Schedule R kWh Billed	186,029,672	<i>Potomac Input</i>	
3	Rate Schedule R Weighted Average ECC Charge	0.0003	<i>Ln.4 / Ln.2</i>	
<u>Billed ECC Revenues</u>				
4	Rate Schedule R Billed ECC Revenues	\$60,330	<i>Potomac Input</i>	
<u>ECC Collections</u>				
5	Rate Schedule R ECC Collections	\$74,183	<i>Potomac Input</i>	
6	Total Residential Net Write-offs as a % of Billed Revenues	0.64%	<i>Potomac Input</i>	
CUSTOMER CLASS 2 of 3: COMMERCIAL				
7	Rate Schedule G kWh Billed	10,105,932	<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	52,293,627	<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	2,576,010	<i>Potomac Input</i>	
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	<i>Ln.15 / Ln.11</i>	
<u>Billed ECC Revenues</u>				
13	Rate Schedule G Billed ECC Revenues	\$2,701	<i>Potomac Input</i>	
14	Rate Schedule E Billed ECC Revenues	\$16,433	<i>Potomac Input</i>	
15	Rate Schedule CSH Billed ECC Revenues	\$772	<i>Potomac Input</i>	
16	Total Commercial Billed ECC Revenues	\$19,906		
<u>ECC Collections</u>				
17	Rate Schedule G ECC Collections	\$3,216	<i>Potomac Input</i>	
18	Rate Schedule E ECC Collections	\$17,698	<i>Potomac Input</i>	
19	Rate Schedule CSH ECC Collections	\$1,043	<i>Potomac Input</i>	
20	Total Commercial ECC Collections	\$21,957		
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.08%	<i>Potomac Input</i>	
CUSTOMER CLASS 3 of 3: INDUSTRIAL				
22	Rate Schedule PH kWh Billed	17,593,466	<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	52,277,376	<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	1,061,440	<i>Potomac Input</i>	
31	Street Lighting Weighted Average ECC Charge	0.0000	<i>Ln.37 / Ln.30</i>	
<u>Billed ECC Revenues</u>				
33	Rate Schedule PH Billed ECC Revenues	\$4,441	<i>Potomac Input</i>	
34	Rate Schedule PP Billed ECC Revenues	\$9,276	<i>Potomac Input</i>	
35	Rate Schedule LP Billed ECC Revenues	\$0	<i>Potomac Input</i>	
36	Rate Schedule AGS Billed ECC Revenues	\$0	<i>Potomac Input</i>	
37	Street Lighting Rate Schedules Billed ECC Revenues	\$44	<i>Potomac Input</i>	
38	Total Industrial Billed ECC Revenues	\$13,761		
<u>ECC Collections</u>				
40	Rate Schedule PH ECC Collections	\$5,422	<i>Potomac Input</i>	
41	Rate Schedule PP ECC Collections	\$10,009	<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	\$22	<i>Potomac Input</i>	
45	Total Industrial ECC Collections	\$15,453		
46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00%	<i>Potomac Input</i>	

AGGREGATE ECC COLLECTIONS

Aggregate of ECC Collections for January 2020 Billing Period	\$138,537.88	<i>Ln 5 + Ln 20 + Ln 45</i>
Aggregate ECC Collections for February 2020 Billing Period	\$111,593.22	
Aggregate ECC Collections for March 2020 Billing Period		
Aggregate ECC Collections, this Quarter	\$250,131.10	