

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 2020

No.

1 Current Monthly Billing Period		June 2020
CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule R kWh Billed	119,856,541 <i>Potomac Input</i>
3	Rate Schedule R Weighted Average ECC Charge	0.0046 <i>Ln.4 / Ln.2</i>
<u>Billed ECC Revenues</u>		
4	Rate Schedule R Billed ECC Revenues	\$545,942 <i>Potomac Input</i>
<u>ECC Collections</u>		
5	Rate Schedule R ECC Collections	\$402,735 <i>Potomac Input</i>
6	Total Residential Net Write-offs as a % of Billed Revenues	0.51% <i>Potomac Input</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule G kWh Billed	7,039,783 <i>Potomac Input</i>
8	Rate Schedule G Weighted Average ECC Charge	0.0033 <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	0.0032 <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	0.0040 <i>Ln.15 / Ln.11</i>
<u>Billed ECC Revenues</u>		
13	Rate Schedule G Billed ECC Revenues	\$23,309 <i>Potomac Input</i>
14	Rate Schedule E Billed ECC Revenues	\$133,429 <i>Potomac Input</i>
15	Rate Schedule CSH Billed ECC Revenues	\$3,590 <i>Potomac Input</i>
16	Total Commercial Billed ECC Revenues	\$160,327
<u>ECC Collections</u>		
17	Rate Schedule G ECC Collections	\$19,388 <i>Potomac Input</i>
18	Rate Schedule E ECC Collections	\$126,990 <i>Potomac Input</i>
19	Rate Schedule CSH ECC Collections	\$3,040 <i>Potomac Input</i>
20	Total Commercial ECC Collections	\$149,418
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.27% <i>Potomac Input</i>

CUSTOMER CLASS 3 of 3: INDUSTRIAL		A	B
22	Rate Schedule PH kWh Billed	18,675,728 <i>Potomac Input</i>	
23	Rate Schedule PH Weighted Average ECC Charge	0.0027 <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	0.0016 <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	Ln.35 / Ln.26	
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		
Estimate of Charge-Off Ratio Percentages for June 2020			
32	<u>Billed ECC Revenues</u>		
33	Rate Schedule PH Billed ECC Revenue		Residential C
34	Rate Schedule PP Billed ECC Revenue	June 2020 revenue ROES Report	12,944,438.95
35	Rate Schedule LP Billed ECC Revenue		
36	Rate Schedule AGS Billed ECC Revenue	Net charge-offs from June Report	66,435.89
37	Street Lighting Rate Schedules Billed E		
	New Ratio		0.5132%
38	Total Industrial Billed ECC Revenues	\$130,212	
39	<u>ECC Collections</u>		
40	Rate Schedule PH ECC Collections	\$44,416 <i>Potomac Input</i>	
41	Rate Schedule PP ECC Collections	\$79,619 <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	-\$10 <i>Potomac Input</i>	
45	Total Industrial ECC Collections	\$124,026	
46	Total Industrial Net Write-offs as a % of Billed Revenues	0.63% <i>Potomac Input</i>	

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for April 2020 Billing Period	\$684,933.20	<i>Ln 5 + Ln 20 + Ln 45</i>
Aggregate ECC Collections for May 2020 Billing Period	\$548,474.74	
Aggregate ECC Collections for June 2020 Billing Period	\$676,178.60	
Aggregate ECC Collections, this Quarter	\$1,909,586.54	