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: February 2023

1	Current Monthly Billing Period	February 2023	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule R kWh Billed	212,305,909	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0026	Ln.4/Ln.2
	Billed ECC Revenues		
4	Rate Schedule R Billed ECC Revenues	\$552,329	Potomac Input
	ECC Collections		
5	Rate Schedule R ECC Collections	\$630,657	Potomac Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues	0.55%	Potomac Input
	Direct Revenues	012270	1 otomac Inpan
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule G kWh Billed	12,573,821	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0026	Ln.13 / Ln.7
9	Rate Schedule E kWh Billed	53,646,578	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0026	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	2,558,354	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0029	Ln.15 / Ln.11
	BUIL-1 FOC D		
13	Billed ECC Revenues Rate Schedule G Billed ECC Revenues	\$32,577	Potomac Input
14		\$137,592	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$7,511	Potomac Input
15	Rate Schedule CSH Blied ECC Revenues	\$7,511	Potomac Input
16	Total Commercial Billed ECC Revenues	\$177,680	1 otomac Inpai
		,	
	ECC Collections		
17	Rate Schedule G ECC Collections	\$35,936	Potomac Input
18	Rate Schedule E ECC Collections	\$138,899	Potomac Input
19	Rate Schedule CSH ECC Collections	\$7,866	Potomac Input
			Potomac Input
20	Total Commercial ECC Collections	\$182,701	
21	Total Commercial Net Write-offs as a % of		
41	Billed Revenues	0.18%	Potomac Input
	Differ revenues	0.1070	1 otomac Input

l	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule PH kWh Billed	17,960,569	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0.0020	Ln.33 / Ln.22
24	Rate Schedule PP kWh Billed	65,163,685	Potomac Input
25	Rate Schedule PP Weighted Average ECC Charge	0.0017	Ln.34 / Ln.24
26	Rate Schedule LP kWh Billed	0	Potomac Input
27	Rate Schedule LP Weighted Average ECC Charge	0.0000	Ln.35 / Ln.26
28	Rate Schedule AGS kWh Billed	0	Potomac Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln.36 / Ln.28
	Nate Selection 1105 Weighted 11velage Dec Charge	0.0000	En.30 En.20
30	Street Lighting Rate Schedules kWh Billed	1,052,231	Potomac Input
31	Street Lighting Weighted Average ECC Charge	0.0002	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule PH Billed ECC Revenues	\$36,264	Potomac Input
34	Rate Schedule PP Billed ECC Revenues	\$112,595	Potomac Input
35	Rate Schedule LP Billed ECC Revenues	\$0	Potomac Input
36	Rate Schedule AGS Billed ECC Revenues	\$14	Potomac Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$206	Potomac Input
38	Total Industrial Billed ECC Revenues	\$149,079	
39	ECC Collections		
40	Rate Schedule PH ECC Collections	\$34,122	Potomac Input
41	Rate Schedule PP ECC Collections	\$100,357	Potomac Input
42	Rate Schedule LP ECC Collections	\$0	Potomac Input
43	Rate Schedule AGS ECC Collections	\$0	Potomac Input
44	Street Lighting Rate Schedules ECC Collections	-\$663	Potomac Input
45	Total Industrial ECC Collections	\$133,816	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues	0.00%	Potomac Input

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for January 2023 Billing Period Aggregate ECC Collections for February 2023 Billing Period Aggregate ECC Collections for March 2023 Billing Period	\$1,266,552.65 \$947,173.23	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$2,213,725.88	