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: January 2024

No.			Billing I criod. Jain
1	Current Monthly Billing Period	January 2024	
2	CUSTOMER CLASS 1 of 3: RESIDENTIAL	225 225 700	D
2	Rate Schedule R kWh Billed	225,235,709	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0004	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule R Billed ECC Revenues	\$90,860	Potomac Input

	ECC Collections		
5	Rate Schedule R ECC Collections	\$94,119	Potomac Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues	0.55%	Potomac Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule G kWh Billed	13,615,013	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0004	Ln.13 / Ln.7
9	Rate Schedule E kWh Billed	53,978,090	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0003	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	2,608,502	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0004	Ln.15 / Ln.11
	Billed ECC Revenues		
13	<u> </u>	\$4,985	Potomac Input
14	Rate Schedule E Billed ECC Revenues	\$14,937	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$1,158	Potomac Input
			Potomac Input
16	Total Commercial Billed ECC Revenues	\$21,080	
	POC C II d		
1.7	ECC Collections	65.262	D
17	Rate Schedule G ECC Collections	\$5,362	Potomac Input
18	Rate Schedule E ECC Collections	\$16,829	Potomac Input
19	Rate Schedule CSH ECC Collections	\$1,243	Potomac Input
20	Total Commercial ECC Collections	\$23,434	Potomac Input
20	Total Commercial ECC Concentions	323,434	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.06%	Potomac Input

l	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule PH kWh Billed	17,597,605	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0.0002	Ln.33 / Ln.22
24	D. C.I. I.I. DDI.W. D.II. I	65 070 063	D
24	Rate Schedule PP kWh Billed	65,979,863	Potomac Input
25	Rate Schedule PP Weighted Average ECC Charge	0.0002	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
30	Street Lighting Rate Schedules kWh Billed	1,074,432	Potomac Input
31	Street Lighting Weighted Average ECC Charge	0.0001	Ln.37 / Ln.30
	PW LEGG P		
32	Billed ECC Revenues Rate Schedule PH Billed ECC Revenues	¢2.750	Datamara Ironat
34	Rate Schedule PP Billed ECC Revenues	\$3,759 \$12,117	Potomac Input
35	Rate Schedule LP Billed ECC Revenues	\$12,117	Potomac Input Potomac Input
36	Rate Schedule AGS Billed ECC Revenues	\$94	Potomac Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$115	Potomac Input
,	Salet Eighning rate Selectates Billed 200 Revenues	Ψ113	1 otomac Input
38	Total Industrial Billed ECC Revenues	\$16,085	
39	ECC Collections		
40	Rate Schedule PH ECC Collections	\$3,924	Potomac Input
41	Rate Schedule PP ECC Collections	\$14,931	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	\$55	Potomac Input
45	Total Industrial ECC Collections	\$18,911	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues	0.00%	Potomac Input

AGGREGATE ECC COLLECTIONS					
Aggregate of ECC Collections for January 2024 Billing Period Aggregate ECC Collections for February 2024 Billing Period Aggregate ECC Collections for March 2024 Billing Period	\$136,463.35	Ln 5 +Ln 20 + Ln 45			
Aggregate ECC Collections, this Quarter	\$136,463.35				