## **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: September 2025

No.			
1	Current Monthly Billing Period	September 2025	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule R kWh Billed	138,658,956	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0032	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule R Billed ECC Revenues	\$446,482	Potomac Input
	FOGG Hart		
	ECC Collections	#410 ##O	D
5	Rate Schedule R ECC Collections	\$419,770	Potomac Input
6	Total Residential Net Write-offs as % of		
٠	Billed Revenues	1.01%	Potomac Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule G kWh Billed	12,012,213	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0025	Ln.13 / Ln.7
9	Rate Schedule E kWh Billed	53,786,838	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0020	Ln.14 / Ln.9
	Description of the control of the co	11/0.050	D
11	Rate Schedule CSH kWh Billed	1,163,979 0.0025	Potomac Input Ln.15 / Ln.11
12	Rate Schedule CSH Weighted Average ECC Charge	0.0025	Ln.13 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule G Billed ECC Revenues	\$29,544	Potomac Input
14	Rate Schedule E Billed ECC Revenues	\$106,013	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$2,963	Potomac Input
	_		Potomac Input
16	Total Commercial Billed ECC Revenues	\$138,521	
	ECC Collections	#20 ***	D
17		\$28,444	Potomac Input
18	Rate Schedule E ECC Collections	\$107,204	Potomac Input
19	Rate Schedule CSH ECC Collections	\$3,360	Potomac Input
20	Total Commercial ECC Collections	\$139,008	Potomac Input
20	Total Commercial ECC Conections	\$139,008	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0,16%	Potomac Input
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	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule PH kWh Billed	18,808,136	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0.0019	Ln.33 / Ln.22
24	Rate Schedule PP kWh Billed	71,080,994	Potomac Input
25	Rate Schedule PP Weighted Average ECC Charge	0.0014	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	1,038,274	Potomac Input
31	Street Lighting Weighted Average ECC Charge	0.0005	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule PH Billed ECC Revenues	\$34,797	Potomac Input
34	Rate Schedule PP Billed ECC Revenues	\$96,290	Potomac Input
35	Rate Schedule LP Billed ECC Revenues	\$0	Potomac Input
36	Rate Schedule AGS Billed ECC Revenues	\$0	Potomac Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$490	Potomac Input
38	Total Industrial Billed ECC Revenues	\$131,576	
39	ECC Collections		
40	Rate Schedule PH ECC Collections	\$34,020	Potomac Input
41	Rate Schedule PP ECC Collections	\$111,122	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	-\$578	Potomac Input
45	Total Industrial ECC Collections	\$144,563	
46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00%	Datamara Jamas
	Diffed Revendes	0.00%	Potomac Input

AGGREGATE ECC COLLECTIONS		
Aggregate ECC Collections for July 2025 Billing Period	\$723,027.42	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections for August 2025 Billing Period	\$681,852.57	
Aggregate ECC Collections for September 2025 Billing Period	\$703,341.55	
Aggregate ECC Collections, this Quarter	\$2,108,221.54	