

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: January 2026

No.

1	Current Monthly Billing Period	January 2026	
CUSTOMER CLASS 1 of 3: RESIDENTIAL			
2	Rate Schedule R kWh Billed	270,460,780	<i>Potomac Input</i>
3	Rate Schedule R Weighted Average ECC Charge	0.0032	<i>Ln. 4 / Ln. 2</i>
<u>Billed ECC Revenues</u>			
4	Rate Schedule R Billed ECC Revenues	\$866,563	<i>Potomac Input</i>
<u>ECC Collections</u>			
5	Rate Schedule R ECC Collections	\$817,590	<i>Potomac Input</i>
6	Total Residential Net Write-offs as % of Billed Revenues	0.48%	<i>Potomac Input</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL			
7	Rate Schedule G kWh Billed	18,220,072	<i>Potomac Input</i>
8	Rate Schedule G Weighted Average ECC Charge	0.0024	<i>Ln. 13 / Ln. 7</i>
9	Rate Schedule E kWh Billed	60,845,153	<i>Potomac Input</i>
10	Rate Schedule E Weighted Average ECC Charge	0.0020	<i>Ln. 14 / Ln. 9</i>
11	Rate Schedule CSH kWh Billed	2,889,636	<i>Potomac Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0025	<i>Ln. 15 / Ln. 11</i>
<u>Billed ECC Revenues</u>			
13	Rate Schedule G Billed ECC Revenues	\$44,592	<i>Potomac Input</i>
14	Rate Schedule E Billed ECC Revenues	\$121,920	<i>Potomac Input</i>
15	Rate Schedule CSH Billed ECC Revenues	\$7,287	<i>Potomac Input</i>
16	Total Commercial Billed ECC Revenues	\$173,799	<i>Potomac Input</i>
<u>ECC Collections</u>			
17	Rate Schedule G ECC Collections	\$41,969	<i>Potomac Input</i>
18	Rate Schedule E ECC Collections	\$112,049	<i>Potomac Input</i>
19	Rate Schedule CSH ECC Collections	\$6,717	<i>Potomac Input</i>
20	Total Commercial ECC Collections	\$160,735	<i>Potomac Input</i>
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.08%	<i>Potomac Input</i>
AGGREGATE ECC COLLECTIONS			
	Aggregate ECC Collections for January 2026 Billing Period	\$1,111,623.47	<i>Ln 5 + Ln 20 + Ln 45</i>
	Aggregate ECC Collections for February 2026 Billing Period		
	Aggregate ECC Collections for March 2026 Billing Period		
	Aggregate ECC Collections, this Quarter	\$1,111,623.47	
38	Total Industrial Billed ECC Revenues	\$116,860	
39	<u>ECC Collections</u>		
40	Rate Schedule PH Billed ECC Revenues	\$31,086	<i>Potomac Input</i>
41	Rate Schedule PP Billed ECC Revenues	\$85,285	<i>Potomac Input</i>
42	Rate Schedule LP Billed ECC Revenues	\$0	<i>Potomac Input</i>
43	Rate Schedule AGS Billed ECC Revenues	\$0	<i>Potomac Input</i>
44	Street Lighting Rate Schedules Billed ECC Revenues	\$489	<i>Potomac Input</i>
45	Total Industrial ECC Collections	\$133,299	
46	Total Industrial Net Write-offs as a % of Billed Revenues	0.14%	<i>Potomac Input</i>

AGGREGATE ECC COLLECTIONS

Aggregate ECC Collections for January 2026 Billing Period \$1,111,623.47 *Ln 5 + Ln 20 + Ln 45*
 Aggregate ECC Collections for February 2026 Billing Period
 Aggregate ECC Collections for March 2026 Billing Period

Aggregate ECC Collections, this Quarter \$1,111,623.47