

**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: June 2021

No.

June 2021					
1	Current Monthly Billing Period	June 2021			
<b>CUSTOMER CLASS 1 of 3: RESIDENTIAL</b>			<b>CUSTOMER CLASS 3 of 3: INDUSTRIAL</b>		
2	Rate Schedule R kWh Billed	122,739,543 <i>Potomac Input</i>	22	Rate Schedule PH kWh Billed	19,854,574 <i>Potomac Input</i>
3	Rate Schedule R Weighted Average ECC Charge	0.0003 <i>Ln.4 / Ln.2</i>	23	Rate Schedule PH Weighted Average ECC Charge	0.0002 <i>Ln.33 / Ln.22</i>
	<u><b>Billed ECC Revenues</b></u>		24	Rate Schedule PP kWh Billed	64,495,390 <i>Potomac Input</i>
4	Rate Schedule R Billed ECC Revenues	\$33,141 <i>Potomac Input</i>	25	Rate Schedule PP Weighted Average ECC Charge	0.0002 <i>Ln.34 / Ln.24</i>
	<u><b>ECC Collections</b></u>		26	Rate Schedule LP kWh Billed	0 <i>Potomac Input</i>
5	Rate Schedule R ECC Collections	\$33,677 <i>Potomac Input</i>	27	Rate Schedule LP Weighted Average ECC Charge	0.0000 <i>Ln.35 / Ln.26</i>
6	<b>Total Residential Net Write-offs as a % of Billed Revenues</b>	<b>0.77%</b> <i>Potomac Input</i>	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>
<b>CUSTOMER CLASS 2 of 3: COMMERCIAL</b>			30	Street Lighting Rate Schedules kWh Billed	1,075,518 <i>Potomac Input</i>
7	Rate Schedule G kWh Billed	8,499,966 <i>Potomac Input</i>	31	Street Lighting Weighted Average ECC Charge	0.0000 <i>Ln.37 / Ln.30</i>
8	Rate Schedule G Weighted Average ECC Charge	0.0003 <i>Ln.13 / Ln.7</i>		<u><b>Billed ECC Revenues</b></u>	
9	Rate Schedule E kWh Billed	51,876,646 <i>Potomac Input</i>	33	Rate Schedule PH Billed ECC Revenues	\$4,197 <i>Potomac Input</i>
10	Rate Schedule E Weighted Average ECC Charge	0.0003 <i>Ln.14 / Ln.9</i>	34	Rate Schedule PP Billed ECC Revenues	\$10,716 <i>Potomac Input</i>
11	Rate Schedule CSH kWh Billed	1,369,231 <i>Potomac Input</i>	35	Rate Schedule LP Billed ECC Revenues	\$0 <i>Potomac Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0002 <i>Ln.15 / Ln.11</i>	36	Rate Schedule AGS Billed ECC Revenues	\$0 <i>Potomac Input</i>
	<u><b>Billed ECC Revenues</b></u>		37	Street Lighting Rate Schedules Billed ECC Revenues	\$16 <i>Potomac Input</i>
13	Rate Schedule G Billed ECC Revenues	\$2,378 <i>Potomac Input</i>	38	<b>Total Industrial Billed ECC Revenues</b>	<b>\$14,929</b>
14	Rate Schedule E Billed ECC Revenues	\$15,265 <i>Potomac Input</i>	39	<u><b>ECC Collections</b></u>	
15	Rate Schedule CSH Billed ECC Revenues	\$342 <i>Potomac Input</i>	40	Rate Schedule PH ECC Collections	\$5,159 <i>Potomac Input</i>
16	<b>Total Commercial Billed ECC Revenues</b>	<b>\$17,985</b>	41	Rate Schedule PP ECC Collections	\$10,957 <i>Potomac Input</i>
	<u><b>ECC Collections</b></u>		42	Rate Schedule LP ECC Collections	\$0 <i>Potomac Input</i>
17	Rate Schedule G ECC Collections	\$2,280 <i>Potomac Input</i>	43	Rate Schedule AGS ECC Collections	\$0 <i>Potomac Input</i>
18	Rate Schedule E ECC Collections	\$14,642 <i>Potomac Input</i>	44	Street Lighting Rate Schedules ECC Collections	-\$65 <i>Potomac Input</i>
19	Rate Schedule CSH ECC Collections	\$320 <i>Potomac Input</i>	45	<b>Total Industrial ECC Collections</b>	<b>\$16,051</b>
20	<b>Total Commercial ECC Collections</b>	<b>\$17,242</b>	46	<b>Total Industrial Net Write-offs as a % of Billed Revenues</b>	<b>0.00%</b> <i>Potomac Input</i>
21	<b>Total Commercial Net Write-offs as a % of Billed Revenues</b>	<b>0.00%</b> <i>Potomac Input</i>			
<b>AGGREGATE ECC COLLECTIONS</b>					
	Aggregate of ECC Collections for April 2021 Billing Period	\$80,229.06 <i>Ln 5 + Ln 20 + Ln 45</i>			
	Aggregate ECC Collections for May 2021 Billing Period	\$62,066.48			
	Aggregate ECC Collections for June 2021 Billing Period	\$66,970.22			
	Aggregate ECC Collections, this Quarter	\$209,265.76			