

## 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 2021

No.

Current Monthly Billing Period			September 2021				
<b>CUSTOMER CLASS 1 of 3: RESIDENTIAL</b>							
2	Rate Schedule R kWh Billed	154,047,043	Potomac Input	22	Rate Schedule PH kWh Billed	24,226,010	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0034	Ln. 4 / Ln. 2	23	Rate Schedule PH Weighted Average ECC Charge	0.0018	Ln. 33 / Ln. 22
<u>Billed ECC Revenues</u>							
4	Rate Schedule R Billed ECC Revenues	\$517,598	Potomac Input	24	Rate Schedule PP kWh Billed	69,529,346	Potomac Input
<u>ECC Collections</u>				25	Rate Schedule PP Weighted Average ECC Charge	0.0016	Ln. 34 / Ln. 24
5	Rate Schedule R ECC Collections	\$473,710	Potomac Input	26	Rate Schedule LP kWh Billed	0	Potomac Input
				27	Rate Schedule LP Weighted Average ECC Charge		Ln. 35 / Ln. 26
6	Total Residential Net Write-offs as % of Billed Revenues	0.70%	Potomac Input	28	Rate Schedule AGS kWh Billed	0	Potomac Input
				29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln. 36 / Ln. 28
<b>CUSTOMER CLASS 2 of 3: COMMERCIAL</b>							
7	Rate Schedule G kWh Billed	10,245,167	Potomac Input	30	Street Lighting Rate Schedules kWh Billed	1,046,365	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0032	Ln. 13 / Ln. 7	31	Street Lighting Weighted Average ECC Charge	0.0004	Ln. 37 / Ln. 30
				32	<u>Billed ECC Revenues</u>		
9	Rate Schedule E kWh Billed	57,290,703	Potomac Input	33	Rate Schedule PH Billed ECC Revenues	\$44,257	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0027	Ln. 14 / Ln. 9	34	Rate Schedule PP Billed ECC Revenues	\$109,484	Potomac Input
11	Rate Schedule CSH kWh Billed	1,375,751	Potomac Input	35	Rate Schedule LP Billed ECC Revenues	\$0	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0030	Ln. 15 / Ln. 11	36	Rate Schedule AGS Billed ECC Revenues	\$0	Potomac Input
<u>Billed ECC Revenues</u>				37	Street Lighting Rate Schedules Billed ECC Revenues	\$402	Potomac Input
13	Rate Schedule G Billed ECC Revenues	\$33,095	Potomac Input	38	Total Industrial Billed ECC Revenues	\$154,143	
14	Rate Schedule E Billed ECC Revenues	\$153,658	Potomac Input				
15	Rate Schedule CSH Billed ECC Revenues	\$4,127	Potomac Input	39	<u>ECC Collections</u>		
				40	Rate Schedule PH ECC Collections	\$45,080	Potomac Input
16	Total Commercial Billed ECC Revenues	\$190,881	Potomac Input	41	Rate Schedule PP ECC Collections	\$110,419	Potomac Input
<u>ECC Collections</u>				42	Rate Schedule LP ECC Collections	\$0	Potomac Input
17	Rate Schedule G ECC Collections	\$29,112	Potomac Input	43	Rate Schedule AGS ECC Collections	\$0	Potomac Input
18	Rate Schedule E ECC Collections	\$147,649	Potomac Input	44	Street Lighting Rate Schedules ECC Collections	\$75	Potomac Input
19	Rate Schedule CSH ECC Collections	\$3,172	Potomac Input				
				45	Total Industrial ECC Collections	\$155,574	
20	Total Commercial ECC Collections	\$179,933					
				46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00%	Potomac Input
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.10%	Potomac Input				
<b>AGGREGATE ECC COLLECTIONS</b>							
Aggregate of ECC Collections for July 2021 Billing Period		\$695,197.71	Ln. 5 + Ln. 20 + Ln. 45				
Aggregate ECC Collections for August 2021 Billing Period		\$729,676.83					
Aggregate ECC Collections for September 2021 Billing Period		\$809,217.12					
Aggregate ECC Collections, this Quarter		\$2,234,091.66					