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: May 2022

1	Current Monthly Billing Period	May 2022	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule R kWh Billed	129,204,487	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0026	Ln.4/Ln.2
	Billed ECC Revenues		
4	Rate Schedule R Billed ECC Revenues	\$334,637	Potomac Input
	ECC Collections		
5	Rate Schedule R ECC Collections	\$365,775	Potomac Input
6	Total Residential Net Write-offs as % of		
U	Billed Revenues	0.48%	Potomac Input
	billed Revenues	0.40 /0	r оютас три
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule G kWh Billed	8,616,925	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0028	Ln.13 / Ln.7
9	Rate Schedule E kWh Billed	46,761,898	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0028	Ln.14/Ln.9
11	Rate Schedule CSH kWh Billed	1,444,850	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0021	Ln.15 / Ln.11
	PW LEGG B		
12	Billed ECC Revenues Rate Schedule G Billed ECC Revenues	£32.608	D. C. com Land
13 14	Rate Schedule E Billed ECC Revenues	\$23,698	Potomac Input
		\$133,196	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$3,063	Potomac Input
16	Total Commercial Billed ECC Revenues	£150.057	Potomac Input
10	Total Commercial Billed ECC Revenues	\$159,957	
	ECC Collections		
17	Rate Schedule G ECC Collections	\$25,296	Potomac Input
18	Rate Schedule E ECC Collections	\$130,049	Potomac Input
19	Rate Schedule CSH ECC Collections	\$3,871	Potomac Input
			Potomac Input
20	Total Commercial ECC Collections	\$159,217	·
21	Total Commercial Net Write-offs as a % of		
21	Billed Revenues	0.22%	Potomac Input
	Billed Revenues	0.22 / 0	1 otomac Inpai

No.

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule PH kWh Billed	18,831,308	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0.0020	Ln.33 / Ln.22
24	Rate Schedule PP kWh Billed	65,994,520	Potomac Input
25	Rate Schedule PP Weighted Average ECC Charge	0.0017	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	1,064,660	Potomac Input
31	Street Lighting Weighted Average ECC Charge	0.0004	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule PH Billed ECC Revenues	\$37,607	Potomac Input
34	Rate Schedule PP Billed ECC Revenues	\$113,896	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	\$417	Potomac Input
38	Total Industrial Billed ECC Revenues	\$151,920	
39	ECC Collections		
40	Rate Schedule PH ECC Collections	\$44,339	Potomac Input
41	Rate Schedule PP ECC Collections	\$141,952	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	\$151	Potomac Input
45	Total Industrial ECC Collections	\$186,442	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues	0.00%	Potomac Input

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for April 2022 Billing Period	\$714.426.22	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections for May 2022 Billing Period	\$711,434.13	En 3 + En 20 + En 43
Aggregate ECC Collections for June 2022 Billing Period		
Aggregate ECC Collections, this Quarter	\$1,425,870.45	