## **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: August 2022

No.			Diffing Terrou. 1
1	Current Monthly Billing Period	August 2022	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL	160 462 240	P
2	Rate Schedule R kWh Billed	160,462,348	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0004	Ln.4 / Ln.2
	Billed ECC Revenues		_
4	Rate Schedule R Billed ECC Revenues	\$64,466	Potomac Input
	ECC Collections		
5	Rate Schedule R ECC Collections	\$54,911	Potomac Input
5	Total Residential Net Write-offs as % of		
	Billed Revenues	0.27%	Potomac Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule G kWh Billed	11,029,077	Potomac Input
3	Rate Schedule G Weighted Average ECC Charge	0.0004	Ln.13 / Ln.7
)	Rate Schedule E kWh Billed	57,028,587	Potomac Input
0	Rate Schedule E Weighted Average ECC Charge	0.0003	Ln.14/Ln.9
1	Rate Schedule CSH kWh Billed	1,419,163	Potomac Input
2	Rate Schedule CSH Weighted Average ECC Charge	0.0004	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule G Billed ECC Revenues	\$4,109	Potomac Input
4	Rate Schedule E Billed ECC Revenues	\$18,581	Potomac Input
5	Rate Schedule CSH Billed ECC Revenues	\$531	Potomac Input
6	Total Commercial Billed ECC Revenues	\$23,220	Potomac Input
	ECC Collections		
7	Rate Schedule G ECC Collections	\$3,795	Potomac Input
8	Rate Schedule E ECC Collections	\$19,948	Potomac Input
9	Rate Schedule CSH ECC Collections	\$386	Potomac Input
	T. 10 LIPOGO N. d		Potomac Input
20	Total Commercial ECC Collections	\$24,129	
1	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.01%	Potomac Input

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule PH kWh Billed	22,556,896	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0.0002	Ln.33 / Ln.22
24	Rate Schedule PP kWh Billed	72,652,402	Potomac Input
25	Rate Schedule PP Weighted Average ECC Charge	0.0002	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
20	C. ALIC D. C. L. L. IND. D. L.	1.061.567	D
30	Street Lighting Rate Schedules kWh Billed	1,061,567	Potomac Input
31	Street Lighting Weighted Average ECC Charge	0,0000	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule PH Billed ECC Revenues	\$5,634	Potomac Input
34	Rate Schedule PP Billed ECC Revenues	\$15,352	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	\$26	Potomac Input
38	Total Industrial Billed ECC Revenues	\$21,011	
	Page II I		
39 40	ECC Collections  Rate Schedule PH ECC Collections	\$5.807	Determine Leaves
40	Rate Schedule PP ECC Collections	\$16,562	Potomac Input Potomac Input
42	Rate Schedule LP ECC Collections	\$10,362	Potomac Input
43	Rate Schedule AGS ECC Collections	\$0	Potomac Input
43	Street Lighting Rate Schedules ECC Collections	\$12	Potomac Input
44	Siteet Lighting Rate Schedules LCC Conections	\$12	1 оютис три
45	Total Industrial ECC Collections	\$22,381	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues	0.00%	Potomac Input

AGGREGATE ECC COLLECTIONS			
Aggregate of ECC Collections for July 2022 Billing Period Aggregate ECC Collections for August 2022 Billing Period Aggregate ECC Collections for September 2022 Billing Period	\$89,622.93 \$101,421.38	Ln 5 +Ln 20 + Ln 45	
Aggregate ECC Collections, this Quarter	\$191,044.31		