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: March 2025

1	Current Monthly Billing Period	March 2025	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule R kWh Billed	219,336,965	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0003	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule R Billed ECC Revenues	\$63,608	Potomac Input
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	ECC Collections		
5	Rate Schedule R ECC Collections	\$72,640	Potomac Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues	0.58%	Potomac Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule G kWh Billed	14,784,100	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0003	Ln.13 / Ln.7
9	Rate Schedule E kWh Billed	55,558,094	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0003	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	2,685,117	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0002	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule G Billed ECC Revenues	\$3,845	Potomac Input
14		\$14,461	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$569	Potomac Input
	_		Potomac Input
16	Total Commercial Billed ECC Revenues	\$18,874	
	ECC Collections		
17		\$4,827	Potomac Input
18	Rate Schedule E ECC Collections	\$18,057	Potomac Input
19	Rate Schedule CSH ECC Collections	\$999	Potomac Input
	_		Potomac Input
20	Total Commercial ECC Collections	\$23,883	
21	7 . 1 C		
21	Total Commercial Net Write-offs as a % of	0.150/	
	Billed Revenues	0.15%	Potomac Input

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for January 2025 Billing Period	\$136,852.79	$Ln \ 5 + Ln \ 20 + Ln \ 45$
Aggregate ECC Collections for February 2025 Billing Period	\$122,942.39	
Aggregate ECC Collections for March 2025 Billing Period	\$116,044.47	
Aggregate ECC Collections, this Quarter	\$375,839.65	

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22	CUSTOMER CLASS 3 of 3: INDUSTRIAL Rate Schedule PH kWh Billed	16,787,017	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0.0003	Ln.33 / Ln.22
24	Rate Schedule PP kWh Billed	59,751,029	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
30	Street Lighting Rate Schedules kWh Billed	1,063,399	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	\$4,805	Potomac Input
34	Rate Schedule PP Billed ECC Revenues	\$13,833	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	\$44	Potomac Input
38	Total Industrial Billed ECC Revenues	\$18,683	
39	ECC Collections		
40	Rate Schedule PH ECC Collections	\$4,714	Potomac Input
41	Rate Schedule PP ECC Collections	\$14,771	
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	\$36	Potomac Input
45	Total Industrial ECC Collections	\$19,521	
46	Total Industrial Net Write-offs as a % of		

0.00% Potomac Input

Billed Revenues