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: March 2025

16,787,017

Potomac Input 0.0021 Ln.33 / Ln.22 59,751,029 Potomac Input 0.0018 Ln.34/Ln.24 0 Potomac Input 0.0000 Ln.35/Ln.26 0 Potomac Input

0.0000 Ln.36/Ln.28 1,063,399 Potomac Input 0.0004 Ln.37/Ln.30

Potomac Input \$105,552 Potomac Input \$0 Potomac Input

> Potomac Input \$424 Potomac Input

> > Potomac Input

Potomac Input

Potomac Input

Potomac Input

Potomac Input

0.00% Potomac Input

\$35,988

\$141,964

\$36,664

\$114,862

\$0

\$0

\$308

\$151,834

\$0

10.		1 2025			
1	Current Monthly Billing Period CUSTOMER CLASS 1 of 3: RESIDENTIAL	March 2025			CUSTOMER CLASS 3 of 3: INDUSTRIAL
	Rate Schedule R kWh Billed	219,336,965	Potomac Input	22	Rate Schedule PH kWh Billed
3	Rate Schedule R Weighted Average ECC Charge	0.0023	Ln.4 / Ln.2	23	Rate Schedule PH Weighted Average ECC Charg
,	Rate Schoulder R weighted Average ECC charge	0.0025	Ln.4 / Ln.2	25	Kate Schedule III weighted Average Dee Charg
	Billed ECC Revenues			24	Rate Schedule PP kWh Billed
1	Rate Schedule R Billed ECC Revenues	\$495,734	Potomac Input	25	Rate Schedule PP Weighted Average ECC Charg
	ECC Collections			26	Rate Schedule LP kWh Billed
5	Rate Schedule R ECC Collections	\$592,385	Potomac Input	27	Rate Schedule LP Weighted Average ECC Charg
6	Total Residential Net Write-offs as % of			28	Rate Schedule AGS kWh Billed
	Billed Revenues	0.58%	Potomac Input	29	Rate Schedule AGS Weighted Average ECC Cha
	CUSTOMER CLASS 2 of 3: COMMERCIAL			30	Street Lighting Rate Schedules kWh Billed
7	Rate Schedule G kWh Billed	14,784,100	Potomac Input	31	Street Lighting Weighted Average ECC Charge
8	Rate Schedule G Weighted Average ECC Charge	0.0020	Ln.13 / Ln.7		
				32	Billed ECC Revenues
9	Rate Schedule E kWh Billed	55,558,094	Potomac Input	33	Rate Schedule PH Billed ECC Revenues
0	Rate Schedule E Weighted Average ECC Charge	0.0020	Ln.14 / Ln.9	34	Rate Schedule PP Billed ECC Revenues
				35	Rate Schedule LP Billed ECC Revenues
1	Rate Schedule CSH kWh Billed	2,685,117	Potomac Input	36	Rate Schedule AGS Billed ECC Revenues
2	Rate Schedule CSH Weighted Average ECC Charge	0.0016	Ln.15 / Ln.11	37	Street Lighting Rate Schedules Billed ECC Reve
	Billed ECC Revenues				
3	Rate Schedule G Billed ECC Revenues	\$29,797	Potomac Input	38	Total Industrial Billed ECC Revenues
4	Rate Schedule E Billed ECC Revenues	\$113,343	Potomac Input		
5	Rate Schedule CSH Billed ECC Revenues	\$4,407	Potomac Input	39	ECC Collections
			Potomac Input	40	Rate Schedule PH ECC Collections
6	Total Commercial Billed ECC Revenues	\$147,547		41	Rate Schedule PP ECC Collections
				42	Rate Schedule LP ECC Collections
	ECC Collections			43	Rate Schedule AGS ECC Collections
17	Rate Schedule G ECC Collections	\$39,533	Potomac Input	44	Street Lighting Rate Schedules ECC Collections
8	Rate Schedule E ECC Collections	\$151,144	Potomac Input		
9	Rate Schedule CSH ECC Collections	\$8,816	Potomac Input		
			Potomac Input	45	Total Industrial ECC Collections
0	Total Commercial ECC Collections	\$199,492			
1	Total Commercial Net Write-offs as a % of			46	Total Industrial Net Write-offs as a % of Billed Revenues
•	Billed Revenues	0.15%	Potomac Input		Dince Acvenues
	billed Revenues	0.1370	I otomuc Input		
	AGGREGATE ECC COLLECTIONS				
	Aggregate ECC Collections for January 2025 Billing Period	\$1 401 294 21	Ln 5 +Ln 20 + Ln 45		
	Aggregate ECC Collections for Fabruary 2025 Billing Period	\$1,161,775.67	Ln 5 + Ln 20 + Ln 45		
	Aggregate ECC Collections for March 2025 Billing Period	\$943,711.66			
		62 50(701 54			

Aggregate ECC Collections, this Quarter

No.

\$3,506,781.54