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 2025

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1	Current Monthly Billing Period	May 2025	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL	2	
2	Rate Schedule R kWh Billed	120,948,879	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0023	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule R Billed ECC Revenues	\$273,365	Potomac Input
•		\$275,565	i olomae input
	ECC Collections		
5	Rate Schedule R ECC Collections	\$287,574	Potomac Input
5	Rate Schedule R Lee Concentions	\$207,574	I olomac Input
6	Total Residential Net Write-offs as % of		
0	Billed Revenues	0.54%	Potomac Input
	Billeu Revenues	0.34 /6	r olomac Inpul
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule G kWh Billed	10.097.910	Determine Linux
		10,087,810	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0020	Ln.13 / Ln.7
	D. (1) 11 D.W. D.W. 1	16 000 000	D . f .
9	Rate Schedule E kWh Billed	46,759,775	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0021	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	1,175,437	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0016	Ln.15 / Ln.11
	Billed ECC Revenues		
	Rate Schedule G Billed ECC Revenues	\$20,267	Potomac Input
14		\$99,670	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$1,892	Potomac Input
	_		Potomac Input
16	Total Commercial Billed ECC Revenues	\$121,829	
	ECC Collections		
17	Rate Schedule G ECC Collections	\$20,882	Potomac Input
18	Rate Schedule E ECC Collections	\$98,671	Potomac Input
19	Rate Schedule CSH ECC Collections	\$2,725	Potomac Input
	_		Potomac Input
20	Total Commercial ECC Collections	\$122,278	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.14%	Potomac Input
	AGGREGATE ECC COLLECTIONS		
	A serverte ECC Callestians for April 2025, Dilling David	\$711.002.20	In 5 In 20 In 15

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule PH kWh Billed	6,893,311	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0.0022	Ln.33 / Ln.22
24	Rate Schedule PP kWh Billed 5	9,810,322	Potomac Input
25	Rate Schedule PP Weighted Average ECC Charge	0.0018	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	5 6	1,054,097	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	\$37,136	Potomac Input
34	Rate Schedule PP Billed ECC Revenues	\$106,814	
35	Rate Schedule LP Billed ECC Revenues	\$0	
36	Rate Schedule AGS Billed ECC Revenues	\$0	···· ··· ··· ··· ··· ··· ··· ··· ··· ·
37	Street Lighting Rate Schedules Billed ECC Revenues	\$420	Potomac Input
20			
38	Total Industrial Billed ECC Revenues	\$144,370	
39	ECC Collections		
40	Rate Schedule PH ECC Collections	\$37,341	Potomac Input
41	Rate Schedule PP ECC Collections	\$106,815	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	\$178	Potomac Input
45	Total Industrial ECC Collections	\$144,333	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues	0.00%	Potomac Input

CUSTOMER CLASS 3 of 3: INDUSTRIAL

Aggregate ECC Collections for April 2025 Billing Period Aggregate ECC Collections for May 2025 Billing Period Aggregate ECC Collections for June 2025 Billing Period \$711,003.20 *Ln 5 +Ln 20 + Ln 45* \$554,184.66 ٦

Aggregate ECC Collections, this Quarter

No.

\$1,265,187.86