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: May 2025

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1	Current Monthly Billing Period	May 2025	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule R kWh Billed	120,948,879	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	\$35,072	Potomac Input
	ECC Collections		
5	Rate Schedule R ECC Collections	\$36,654	Potomac Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues	0.54%	Potomac Input
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	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule G kWh Billed	10,087,810	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0003	Ln.13 / Ln.7
9	Rate Schedule E kWh Billed	46,759,775	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0003	Ln.14 / Ln.9
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11	Rate Schedule CSH kWh Billed	1,175,437	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0002	Ln.15 / Ln.11
	Billed ECC Revenues		
13		\$2,619	Potomac Input
14	Rate Schedule E Billed ECC Revenues	\$12,714	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$247	Potomac Input
			Potomac Input
16	Total Commercial Billed ECC Revenues	\$15,580	, A
	ECC Collections		
17		\$2,695	Potomac Input
18	Rate Schedule E ECC Collections	\$12,594	Potomac Input
19	Rate Schedule CSH ECC Collections	\$355	Potomac Input
			Potomac Input
20	Total Commercial ECC Collections	\$15,643	, A
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.14%	Potomac Input
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	AGGREGATE ECC COLLECTIONS		
	Aggregate of ECC Collections for April 2025 Billing Period	\$90,769.87	Ln 5 +Ln 20 + Ln 45

[CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule PH kWh Billed	16,893,311	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0.0003	Ln.33 / Ln.22
24	Rate Schedule PP kWh Billed	59,810,322	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	1,054,097	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	\$4,967	Potomac Input
34	Rate Schedule PP Billed ECC Revenues	\$13,997	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	\$19,008	
39	ECC Collections		
40	Rate Schedule PH ECC Collections	\$4,995	Potomac Input
41	Rate Schedule PP ECC Collections	\$13,997	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	\$22	Potomac Input
45	Total Industrial ECC Collections	\$19,013	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues	0.00%	Potomac Input

025 Billing Period Aggrega Aggregate ECC Collections for May 2025 Billing Period \$71,310.38 Aggregate ECC Collections for June 2025 Billing Period

Aggregate ECC Collections, this Quarter

No.

\$162,080.25