

**Quarterly Servicer's Certificate  
for other than Bond Holder Payment  
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 Quarterly Servicer's Certificate (the "Quarterly 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 Periods: January, February and March 2021  
Certificate Issue Date: April 15, 2021

**1. Collections Allocable and Aggregate Amounts Available for the Current Payment Date:**

i.	Collections for the January 2021 Collection Period	\$1,009,884.88
ii.	Collections for the February 2021 Collection Period	\$1,070,605.62
iii.	Collections for the March 2021 Collection Period	\$1,040,652.99
iv.	Net Earnings on General Subaccount	\$47.01
v.	Net Earnings on Capital Subaccount	\$14.16
vi.	Net Earnings on Excess Funds Subaccount	<u>\$11.02</u>
vii.	<b>General Subaccount Balance</b>	<b>\$3,121,215.68</b>
viii.	Excess Funds Subaccount Balance	\$510,423.54
ix.	Capital Subaccount Balance	<u>\$574,125.00</u>
x.	<b>Collection Account Balance</b>	<b>\$4,205,764.22</b>

**2. Outstanding Principal Balance and Collection Account Balance as of Prior Payment Date:**

i.	Tranche A-1 Principal Balance	\$0.00
ii.	Tranche A-2 Principal Balance	\$0.00
iii.	Tranche A-3 Principal Balance	\$40,473,338.00
iv.	Tranche A-4 Principal Balance	<u>\$9,975,000.00</u>
v.	<b>Transition Bond Principal Balance</b>	<b>\$50,448,338.00</b>
vi.	Excess Funds Subaccount Balance	\$510,423.54
vii.	Capital Subaccount Balance	\$574,125.00

**3. Required Funding/Payments as of Current Payment Date:**

i.	Projected Tranche A-1 Bond Balance	\$0.00
ii.	Projected Tranche A-2 Bond Balance	\$0.00
iii.	Projected Tranche A-3 Bond Balance	\$40,473,338.00
iv.	Projected Tranche A-4 Bond Balance	<u>\$9,975,000.00</u>
v.	<b>Projected Transition Bond Balance</b>	<b>\$50,448,338.00</b>
vi.	Required Tranche A-1 Coupon (4.9820% per annum rate)	\$0.00
vii.	Required Tranche A-2 Coupon (5.2325% per annum rate)	\$0.00
viii.	Required Tranche A-3 Coupon (5.4625% per annum rate)	\$0.00
ix.	Required Tranche A-4 Coupon (5.5225% per annum rate)	\$0.00
x.	Required Capital Subaccount Funding	\$0.00

**4. Allocation of Collections as of Current Payment Date Pursuant to 8.02d of the Indenture:**

i.	Cumulative Monthly Administration Fee during Relevant Quarter	\$0.00
ii.	Bond Trustee Fees and Expenses	\$0.00
iii.	Independent Directors' Fee	\$0.00
iv.	Servicing Fee	\$0.00
v.	Operating Expenses (subject to \$100,000 cap)	\$0.00
<b>vi.</b>	<b>Quarterly Interest</b>	<b>\$0.00</b>
	1. Tranche A-1 Bond Coupon Payment	\$0.00
	2. Tranche A-2 Bond Coupon Payment	\$0.00
	3. Tranche A-3 Bond Coupon Payment	\$0.00
	4. Tranche A-4 Bond Coupon Payment	\$0.00
vii.	Principal Due and Payable	\$0.00
<b>viii.</b>	<b>Scheduled Quarterly Principal</b>	<b>\$0.00</b>
	1. Tranche A-1 Bond Principal Payment	\$0.00
	2. Tranche A-2 Bond Principal Payment	\$0.00
	3. Tranche A-3 Bond Principal Payment	\$0.00
	4. Tranche A-4 Bond Principal Payment	\$0.00
ix.	Operating Expenses (in excess of \$100,000)	\$0.00
x.	Funding of Capital Subaccount (to required level)	\$0.00
xi.	Net Earnings on Capital Subaccount Released to Issuer	\$0.00
xii.	Deposits to Excess Funds Subaccount	\$0.00
xiii.	Released to Issuer upon Series Retirement: Collection Account	\$0.00

**5. Outstanding Principal Balance and Collection Account Balance as of Current Payment Date:  
(after giving effect to payments to be made on such payment date):**

i.	Tranche A-1 Principal Balance	\$0.00
ii.	Tranche A-2 Principal Balance	\$0.00
iii.	Tranche A-3 Principal Balance	\$40,473,338.00
iv.	Tranche A-4 Principal Balance	<u>\$9,975,000.00</u>
<b>v.</b>	<b>Transition Bond Principal Balance</b>	<b>\$50,448,338.00</b>
vi.	Excess Funds Subaccount Balance	\$510,423.54
vii.	Capital Subaccount Balance	\$574,125.00

**6. Subaccount Draws as of Current Payment Date (if applicable, pursuant to Section 8.02d of the Indenture):**

i.	Excess Funds Subaccount	\$0.00
ii.	Capital Subaccount	<u>\$0.00</u>
iii.	<b>Total Draws</b>	<b>\$0.00</b>

**7. Shortfalls In Interest and Principal Payments as of Current Payment Date:**

<b>i.</b>	<b>Quarterly Interest</b>	<b>\$0.00</b>
	1. Tranche A-1 Bond Coupon Payment	\$0.00
	2. Tranche A-2 Bond Coupon Payment	\$0.00
	3. Tranche A-3 Bond Coupon Payment	\$0.00
	4. Tranche A-4 Bond Coupon Payment	\$0.00
<b>ii.</b>	<b>Quarterly Principal</b>	<b>\$0.00</b>
	1. Tranche A-1 Bond Principal Payment	\$0.00
	2. Tranche A-2 Bond Principal Payment	\$0.00
	3. Tranche A-3 Bond Principal Payment	\$0.00
	4. Tranche A-4 Bond Principal Payment	\$0.00

**8. Shortfalls in Required Subaccount Levels as of Current Payment Date:**

i.	Capital Subaccount	\$0.00
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## 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: January 2021

No.

Current Monthly Billing Period			January 2021				
<b>CUSTOMER CLASS 1 of 3: RESIDENTIAL</b>				<b>CUSTOMER CLASS 3 of 3: INDUSTRIAL</b>			
2	Rate Schedule R kWh Billed	242,068,220	Potomac Input	22	Rate Schedule PH kWh Billed	20,559,347	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0035	Ln. 4 / Ln. 2	23	Rate Schedule PH Weighted Average ECC Charge	0.0020	Ln. 33 / Ln. 22
<u>Billed ECC Revenues</u>							
4	Rate Schedule R Billed ECC Revenues	\$847,658	Potomac Input	24	Rate Schedule PP kWh Billed	60,120,900	Potomac Input
<u>ECC Collections</u>							
5	Rate Schedule R ECC Collections	\$678,822	Potomac Input	25	Rate Schedule PP Weighted Average ECC Charge	0.0017	Ln. 34 / Ln. 24
6	<b>Total Residential Net Write-offs as % of Billed Revenues</b>	<b>0.29%</b>	Potomac Input	26	Rate Schedule LP kWh Billed	0	Potomac Input
<b>CUSTOMER CLASS 2 of 3: COMMERCIAL</b>				27	Rate Schedule LP Weighted Average ECC Charge	0.0000	Ln. 35 / Ln. 26
7	Rate Schedule G kWh Billed	12,079,921	Potomac Input	28	Rate Schedule AGS kWh Billed	0	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0030	Ln. 13 / Ln. 7	29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln. 36 / Ln. 28
9	Rate Schedule E kWh Billed	57,127,638	Potomac Input	30	Street Lighting Rate Schedules kWh Billed	1,059,501	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0029	Ln. 14 / Ln. 9	31	Street Lighting Weighted Average ECC Charge	0.0002	Ln. 37 / Ln. 30
11	Rate Schedule CSH kWh Billed	2,722,713	Potomac Input	32	<u>Billed ECC Revenues</u>		
12	Rate Schedule CSH Weighted Average ECC Charge	0.0033	Ln. 15 / Ln. 11	33	Rate Schedule PH Billed ECC Revenues	\$41,130	Potomac Input
<u>Billed ECC Revenues</u>				34	Rate Schedule PP Billed ECC Revenues	\$104,605	Potomac Input
13	Rate Schedule G Billed ECC Revenues	\$36,541	Potomac Input	35	Rate Schedule LP Billed ECC Revenues	\$0	Potomac Input
14	Rate Schedule E Billed ECC Revenues	\$166,623	Potomac Input	36	Rate Schedule AGS Billed ECC Revenues	\$0	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$9,022	Potomac Input	37	Street Lighting Rate Schedules Billed ECC Revenues	\$240	Potomac Input
16	<b>Total Commercial Billed ECC Revenues</b>	<b>\$212,186</b>	Potomac Input	38	<b>Total Industrial Billed ECC Revenues</b>	<b>\$145,974</b>	
<u>ECC Collections</u>				39	<u>ECC Collections</u>		
17	Rate Schedule G ECC Collections	\$29,554	Potomac Input	40	Rate Schedule PH ECC Collections	\$39,111	Potomac Input
18	Rate Schedule E ECC Collections	\$151,852	Potomac Input	41	Rate Schedule PP ECC Collections	\$104,643	Potomac Input
19	Rate Schedule CSH ECC Collections	\$5,958	Potomac Input	42	Rate Schedule LP ECC Collections	\$0	Potomac Input
20	<b>Total Commercial ECC Collections</b>	<b>\$187,364</b>	Potomac Input	43	Rate Schedule AGS ECC Collections	\$0	Potomac Input
21	<b>Total Commercial Net Write-offs as a % of Billed Revenues</b>	<b>0.02%</b>	Potomac Input	44	Street Lighting Rate Schedules ECC Collections	-\$56	Potomac Input
<b>AGGREGATE ECC COLLECTIONS</b>				45	<b>Total Industrial ECC Collections</b>	<b>\$143,698</b>	
Aggregate of ECC Collections for January 2021 Billing Period				46	<b>Total Industrial Net Write-offs as a % of Billed Revenues</b>	<b>0.00%</b>	Potomac Input
Aggregate ECC Collections for February 2021 Billing Period							
Aggregate ECC Collections for March 2021 Billing Period							
Aggregate ECC Collections, this Quarter							