

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: December 2020

No.

1	Current Monthly Billing Period	December 2020				
CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL			
2	Rate Schedule R kWh Billed	164,364,125	<i>Potomac Input</i>	22 Rate Schedule PH kWh Billed	19,512,212	<i>Potomac Input</i>
3	Rate Schedule R Weighted Average ECC Charge	0.0036	<i>Ln.4 / Ln.2</i>	23 Rate Schedule PH Weighted Average ECC Charge	0.0020	<i>Ln.33 / Ln.22</i>
<u>Billed ECC Revenues</u>				24 Rate Schedule PP kWh Billed	63,745,539	<i>Potomac Input</i>
4	Rate Schedule R Billed ECC Revenues	\$583,494	<i>Potomac Input</i>	25 Rate Schedule PP Weighted Average ECC Charge	0.0017	<i>Ln.34 / Ln.24</i>
<u>ECC Collections</u>				26 Rate Schedule LP kWh Billed	0	<i>Potomac Input</i>
5	Rate Schedule R ECC Collections	\$464,964	<i>Potomac Input</i>	27 Rate Schedule LP Weighted Average ECC Charge		<i>Ln.35 / Ln.26</i>
6	Total Residential Net Write-offs as a % of Billed Revenues	0.43%	<i>Potomac Input</i>	28 Rate Schedule AGS kWh Billed	0	<i>Potomac Input</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL				29 Rate Schedule AGS Weighted Average ECC Charge	0.0000	<i>Ln.36 / Ln.28</i>
7	Rate Schedule G kWh Billed	9,003,158	<i>Potomac Input</i>	30 Street Lighting Rate Schedules kWh Billed	1,145,407	<i>Potomac Input</i>
8	Rate Schedule G Weighted Average ECC Charge	0.0030	<i>Ln.13 / Ln.7</i>	31 Street Lighting Weighted Average ECC Charge	0.0002	<i>Ln.37 / Ln.30</i>
9	Rate Schedule E kWh Billed	48,063,755	<i>Potomac Input</i>	32 <u>Billed ECC Revenues</u>		
10	Rate Schedule E Weighted Average ECC Charge	0.0032	<i>Ln.14 / Ln.9</i>	33 Rate Schedule PH Billed ECC Revenues	\$39,239	<i>Potomac Input</i>
11	Rate Schedule CSH kWh Billed	1,704,041	<i>Potomac Input</i>	34 Rate Schedule PP Billed ECC Revenues	\$109,307	<i>Potomac Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0034	<i>Ln.15 / Ln.11</i>	35 Rate Schedule LP Billed ECC Revenues	\$0	<i>Potomac Input</i>
<u>Billed ECC Revenues</u>				36 Rate Schedule AGS Billed ECC Revenues	\$0	<i>Potomac Input</i>
13	Rate Schedule G Billed ECC Revenues	\$27,370	<i>Potomac Input</i>	37 Street Lighting Rate Schedules Billed ECC Revenues	\$262	<i>Potomac Input</i>
14	Rate Schedule E Billed ECC Revenues	\$152,515	<i>Potomac Input</i>	38 Total Industrial Billed ECC Revenues	\$148,807	
15	Rate Schedule CSH Billed ECC Revenues	\$5,709	<i>Potomac Input</i>	39 <u>ECC Collections</u>		
16	Total Commercial Billed ECC Revenues	\$185,593	<i>Potomac Input</i>	40 Rate Schedule PH ECC Collections	\$30,155	<i>Potomac Input</i>
<u>ECC Collections</u>				41 Rate Schedule PP ECC Collections	\$109,172	<i>Potomac Input</i>
17	Rate Schedule G ECC Collections	\$19,260	<i>Potomac Input</i>	42 Rate Schedule LP ECC Collections	\$0	<i>Potomac Input</i>
18	Rate Schedule E ECC Collections	\$119,132	<i>Potomac Input</i>	43 Rate Schedule AGS ECC Collections	\$0	<i>Potomac Input</i>
19	Rate Schedule CSH ECC Collections	\$3,211	<i>Potomac Input</i>	44 Street Lighting Rate Schedules ECC Collections	\$8	<i>Potomac Input</i>
20	Total Commercial ECC Collections	\$141,603	<i>Potomac Input</i>	45 Total Industrial ECC Collections	\$139,335	
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.03%	<i>Potomac Input</i>	46 Total Industrial Net Write-offs as a % of Billed Revenues	0.00%	<i>Potomac Input</i>

AGGREGATE ECC COLLECTIONS

Aggregate of ECC Collections for October 2020 Billing Period	\$784,396.12	<i>Ln 5 +Ln 20 + Ln 45</i>
Aggregate ECC Collections for November 2020 Billing Period	\$690,270.41	
Aggregate ECC Collections for December 2020 Billing Period	\$745,901.39	
Aggregate ECC Collections, this Quarter	\$2,220,567.92	