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: July 2019

No.			Billing I criou.
1	Current Monthly Billing Period	July 2019	
1	CUSTOMER CLASS 1 of 3: RESIDENTIAL	July 2017	
2	Rate Schedule R kWh Billed	134,387,233	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0003	Ln.4/Ln.2
,	Rate Selection R Weighted Weinige 200 Change		200
	Billed ECC Revenues		
4	Rate Schedule R Billed ECC Revenues	\$40,277	Potomac Input
	ECC Collections		
5	Rate Schedule R ECC Collections	\$39,338	Potomac Input
6	Total Residential Net Write-offs as % of		
U	Billed Revenues RP-68	0.53%	Potomac Input
	Billed Revenues 142-00	·	100000000000000000000000000000000000000
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule G kWh Billed	8,600,849	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0003	Ln.13 / Ln.7
9	Rate Schedule E kWh Billed	53,965,843	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0003	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	1,255,249	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0002	Ln.15/Ln.11
	Billed ECC Revenues	-37.72.	
13	Rate Schedule G Billed ECC Revenues	\$2,174	· ·
4	Rate Schedule E Billed ECC Revenues	\$15,052	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$286	Potomac Input
. ,	TO A LOCAL COLORES DE LA PROPERTIE DE LA PROPE	\$17,512	Potomac Input
16	Total Commercial Billed ECC Revenues	\$17 ₉ 314	
	ECC Collections		
17	Rate Schedule G ECC Collections	\$2,101	Potomac Input
18	Rate Schedule E ECC Collections	\$14,913	Potomac Input
19	Rate Schedule CSH ECC Collections	\$260	Potomac Input
			Potomac Input
20	Total Commercial ECC Collections	\$17,274	
21	Total Commercial Net Write-offs as a % of		
1	Billed Revenues RP-68	0.10%	Potomac Input
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22	Rate Schedule PH kWh Billed	22,014,948	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0.0002	Ln.33 / Ln.22
24	Rate Schedule PP kWh Billed	61,458,450	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	1,061,441	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	\$5,220	Potomac Input
34	Rate Schedule PP Billed ECC Revenues	\$10,275	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	\$43	Potomac Input
	_		
38	Total Industrial Billed ECC Revenues	\$15,537	
39	ECC Collections		
40	Rate Schedule PH ECC Collections	\$6,252	Potomac Input
41	Rate Schedule PP ECC Collections	\$12,471	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	-\$42	Potomac Input
45	Total Industrial ECC Collections	\$18,682	
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46	Total Industrial Net Write-offs as a % of	0.00%	Patawaa luput
	Billed Revenues RP-68	0.00%	Potomac Input

CUSTOMER CLASS 3 of 3: INDUSTRIAL

AGGREGATE ECC COLLECTIONS						
Aggregate of ECC Collections for July 2019 Billing Period Aggregate ECC Collections for August 2019 Billing Period	\$75,293.86	Ln 5 +Ln 20 + Ln 45				
Aggregate ECC Collections for September 2019 Billing Period						
Aggregate ECC Collections, this Quarter	\$75,293.86					