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: March 2020

1	Current Monthly Billing Period	March 2020	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule R kWh Billed	180,188,275	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0026	Ln.4/Ln.2
	Billed ECC Revenues		
4	Rate Schedule R Billed ECC Revenues	\$463,136	Potomac Input
	Paga II d		
5	ECC Collections Rate Schedule R ECC Collections	\$506.900	D-4 Ironot
3	Rate Schedule R ECC Conections	\$506,802	Potomac Input
6	Total Residential Net Write-offs as % of		
-	Billed Revenues	0.64%	Potomac Input
			- · · · · · · · · · · · · · · · · · · ·
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule G kWh Billed	9,941,559	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0023	Ln.13 / Ln.7
9	Rate Schedule E kWh Billed	52,475,649	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0025	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	2,495,261	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0022	Ln.15 / Ln.11
12	Rate Selledate CS11 Weighted Average ECC Charge	0.0022	DILID / DILII
	Billed ECC Revenues		
13	Rate Schedule G Billed ECC Revenues	\$22,446	Potomac Input
14	Rate Schedule E Billed ECC Revenues	\$133,252	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$5,465	Potomac Input
			Potomac Input
16	Total Commercial Billed ECC Revenues	\$161,162	
	ECC Collections	#22.256	D
17	Rate Schedule G ECC Collections	\$23,256	Potomac Input
18	Rate Schedule E ECC Collections	\$144,757	Potomac Input
19	Rate Schedule CSH ECC Collections	\$7,695	Potomac Input
20	Total Commercial ECC Collections	\$175,707	Potomac Input
20	Total Commercial ECC Collections	31/3,/0/	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.30%	Potomac Input
			*

	COSTOSIEN CENTRO COSTOS ES COSTOS ES		
22	Rate Schedule PH kWh Billed	18,453,292	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0.0021	Ln.33 / Ln.22
24	Rate Schedule PP kWh Billed	56,590,948	Potomac Input
25	Rate Schedule PP Weighted Average ECC Charge	0.0015	Ln.34 / Ln.24
26	Rate Schedule LP kWh Billed	0	Potomac Input
27	Rate Schedule LP Weighted Average ECC Charge		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
20	C. A. I. D. C. L. L. IVI D. L.	1.061.006	D
30	Street Lighting Rate Schedules kWh Billed	1,061,886	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	\$39,572	Potomac Input
34	Rate Schedule PP Billed ECC Revenues	\$83,950	Potomac Input
35	Rate Schedule LP Billed ECC Revenues	\$0,550	Potomac Input
36	Rate Schedule AGS Billed ECC Revenues	\$0	Potomac Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$476	Potomac Input
31	Street Eighting Rate Schedules Diffed ECC Revenues	D+70	1 оюние три
38	Total Industrial Billed ECC Revenues	\$123,998	
39	ECC Collections		
40	Rate Schedule PH ECC Collections	\$39,141	Potomac Input
41	Rate Schedule PP ECC Collections	\$78,127	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	-\$5,338	Potomac Input
45	Total Industrial ECC Collections	\$111,930	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues	0.00%	Potomac Input

CUSTOMER CLASS 3 of 3: INDUSTRIAL

AGGREGATE ECC COLLECTIONS			
Aggregate of ECC Collections for January 2020 Billing Period	\$1,146,671.78	$Ln \ 5 + Ln \ 20 + Ln \ 45$	
Aggregate ECC Collections for February 2020 Billing Period	\$937,993.13		
Aggregate ECC Collections for March 2020 Billing Period	\$794,439.85		
Aggregate ECC Collections, this Quarter	\$2,879,104,76		