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: November 2020

1	Current Monthly Billing Period	November 2020	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule R kWh Billed	117,428,941	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0004	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule R Billed ECC Revenues	\$52,843	Potomac Input
	ECC Collections		
5	Rate Schedule R ECC Collections	\$47,131	Potomac Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues	0.22%	Potomac Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule G kWh Billed	7,297,661	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0004	Ln.13 / Ln.7
9	Rate Schedule E kWh Billed	45,976,914	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0004	Ln.14 / Ln.9
	P. C. I. I. CONTINUE DIVI		
11	Rate Schedule CSH kWh Billed	1,301,437	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0004	Ln.15 / Ln.11
	Billed ECC Description		
13	Billed ECC Revenues Rate Schedule G Billed ECC Revenues	\$2,771	Potomac Input
14	Rate Schedule E Billed ECC Revenues	\$18,769	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$547	Potomac Input
15	Rate Schedule CS11 Blifed ECC Revenues	φ5+11	Potomac Input
16	Total Commercial Billed ECC Revenues	\$22,086	1 оютыс триг
10	Total Commercial Billed ECC Revenues	\$22,000	
	ECC Collections		
17	Rate Schedule G ECC Collections	\$2,731	Potomac Input
18	Rate Schedule E ECC Collections	\$17,073	Potomac Input
19	Rate Schedule CSH ECC Collections	\$511	Potomac Input
		40.11	Potomac Input
20	Total Commercial ECC Collections	\$20,315	
		,610	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.17%	Potomac Input
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	Billed Revenues	-0.06%	Potomac Input
16	Total Industrial Net Write-offs as a % of		
15	Total Industrial ECC Collections	\$18,930	
+4	Street Lighting Rate Schedules ECC Conections	20	ғ оютас іприі
13 14	Rate Schedule AGS ECC Collections Street Lighting Rate Schedules ECC Collections	\$0 \$0	Potomac Input Potomac Input
12 13	Rate Schedule LP ECC Collections	\$0	Potomac Input
11	Rate Schedule PP ECC Collections	\$14,170	Potomac Input
10	Rate Schedule PH ECC Collections	\$4,760	Potomac Input
9	ECC Collections		
8	Total Industrial Billed ECC Revenues	\$18,886	
37	Street Lighting Rate Schedules Billed ECC Revenues	\$22	Potomac Input
86	Rate Schedule AGS Billed ECC Revenues	\$0	Potomac Input
5	Rate Schedule LP Billed ECC Revenues	\$0	Potomac Input
4	Rate Schedule PP Billed ECC Revenues	\$13,976	Potomac Input
3	Billed ECC Revenues Rate Schedule PH Billed ECC Revenues	\$4,888	Potomac Input
2	Billed ECCC Bergerove		
1	Street Lighting Weighted Average ECC Charge	0.0000	Ln.37 / Ln.30
0	Street Lighting Rate Schedules kWh Billed	976,030	Potomac Input
9	Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln.36 / Ln.28
28	Rate Schedule AGS kWh Billed	0	Potomac Input
7	Rate Schedule LP Weighted Average ECC Charge	0.0000	Ln.35 / Ln.26
:6	Rate Schedule LP kWh Billed	0	Potomac Input
:5	Rate Schedule PP Weighted Average ECC Charge	0.0002	Ln.34 / Ln.24
4	Rate Schedule PP kWh Billed	67,795,627	Potomac Input
:3	Rate Schedule PH Weighted Average ECC Charge	0.0002	Ln.33 / Ln.22
	Rate Schedule PH kWh Billed	20,084,234	Potomac Input

AGGREGATE ECC COLLECTIONS				
Aggregate of ECC Collections for October 2020 Billing Period Aggregate ECC Collections for November 2020 Billing Period Aggregate ECC Collections for December 2020 Billing Period	\$98,254.30 \$86,376.12	Ln 5 +Ln 20 + Ln 45		
Aggregate ECC Collections, this Quarter	\$184,630.42			