

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 2019

No.

1	Current Monthly Billing Period	March 2019					
CUSTOMER CLASS 1 of 3: RESIDENTIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL			
2	Rate Schedule R kWh Billed	213,327,544	<i>Potomac Input</i>	22	Rate Schedule PH kWh Billed	19,702,582	<i>Potomac Input</i>
3	Rate Schedule R Weighted Average ECC Charge	0.0026	<i>Ln. 4 / Ln. 2</i>	23	Rate Schedule PH Weighted Average ECC Charge	0.0021	<i>Ln. 33 / Ln. 22</i>
<i>Billed ECC Revenues</i>				<i>Billed ECC Revenues</i>			
4	Rate Schedule R Billed ECC Revenues	\$563,188	<i>Potomac Input</i>	24	Rate Schedule PP kWh Billed	48,209,742	<i>Potomac Input</i>
<i>ECC Collections</i>				<i>ECC Collections</i>			
5	Rate Schedule R ECC Collections	\$648,015	<i>Potomac Input</i>	25	Rate Schedule PP Weighted Average ECC Charge	0.0016	<i>Ln. 34 / Ln. 24</i>
6	Total Residential Net Write-offs as a % of Billed Revenues	0.47%	<i>Potomac Input</i>	26	Rate Schedule LP kWh Billed	0	<i>Potomac Input</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL				27 Rate Schedule LP Weighted Average ECC Charge			
7	Rate Schedule G kWh Billed	11,500,696	<i>Potomac Input</i>	28	Rate Schedule AGS kWh Billed	0	<i>Potomac Input</i>
8	Rate Schedule G Weighted Average ECC Charge	0.0023	<i>Ln. 13 / Ln. 7</i>	29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	<i>Ln. 36 / Ln. 28</i>
9	Rate Schedule E kWh Billed	58,044,762	<i>Potomac Input</i>	30 Street Lighting Rate Schedules kWh Billed			
10	Rate Schedule E Weighted Average ECC Charge	0.0025	<i>Ln. 14 / Ln. 9</i>	31	Street Lighting Weighted Average ECC Charge	1,051,421	<i>Potomac Input</i>
11	Rate Schedule CSH kWh Billed	3,265,415	<i>Potomac Input</i>	32	Street Lighting Weighted Average ECC Charge	0.0005	<i>Ln. 37 / Ln. 30</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0020	<i>Ln. 15 / Ln. 11</i>	<i>Billed ECC Revenues</i>			
<i>Billed ECC Revenues</i>				33 Rate Schedule PH Billed ECC Revenues			
13	Rate Schedule G Billed ECC Revenues	\$26,231	<i>Potomac Input</i>	34	Rate Schedule PP Billed ECC Revenues	\$41,302	<i>Potomac Input</i>
14	Rate Schedule E Billed ECC Revenues	\$146,528	<i>Potomac Input</i>	35	Rate Schedule LP Billed ECC Revenues	\$76,905	<i>Potomac Input</i>
15	Rate Schedule CSH Billed ECC Revenues	\$6,498	<i>Potomac Input</i>	36	Rate Schedule AGS Billed ECC Revenues	\$0	<i>Potomac Input</i>
16	Total Commercial Billed ECC Revenues	\$179,256	<i>Potomac Input</i>	37	Street Lighting Rate Schedules Billed ECC Revenues	\$0	<i>Potomac Input</i>
<i>ECC Collections</i>				38 Total Industrial Billed ECC Revenues			
17	Rate Schedule G ECC Collections	\$28,132	<i>Potomac Input</i>	\$118,705			
18	Rate Schedule E ECC Collections	\$153,876	<i>Potomac Input</i>	<i>ECC Collections</i>			
19	Rate Schedule CSH ECC Collections	\$9,480	<i>Potomac Input</i>	40	Rate Schedule PH ECC Collections	\$40,137	<i>Potomac Input</i>
20	Total Commercial ECC Collections	\$191,488	<i>Potomac Input</i>	41	Rate Schedule PP ECC Collections	\$73,837	<i>Potomac Input</i>
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.34%	<i>Potomac Input</i>	42	Rate Schedule LP ECC Collections	\$0	<i>Potomac Input</i>
AGGREGATE ECC COLLECTIONS				43	Rate Schedule AGS ECC Collections	\$0	<i>Potomac Input</i>
Aggregate of ECC Collections for January 2019 Billing Period				44	Street Lighting Rate Schedules ECC Collections	\$38	<i>Potomac Input</i>
Aggregate ECC Collections for February 2019 Billing Period				45	Total Industrial ECC Collections	\$114,012	
Aggregate ECC Collections for March 2019 Billing Period				46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00%	<i>Potomac Input</i>
Aggregate ECC Collections, this Quarter							
		\$2,945,224.05					