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: July 2018

140.			
1	Current Monthly Billing Period	July 2018	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule R kWh Billed	138,686,477	Potomac Input
3	Rate Schedule R Weighted Average ECC Charge	0.0029	Ln.4/Ln.2
	Billed ECC Revenues		
4	Rate Schedule R Billed ECC Revenues	\$395,369	Potomac Input
_	ECC Collections		
5	Rate Schedule R ECC Collections	\$345,126	Potomac Input
6	Total Residential Net Write-offs as % of		
0	Billed Revenues	0.57%	Potomac Input
	bined Revenues	0,3776	гоотыс тры
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule G kWh Billed	8,800,807	Potomac Input
8	Rate Schedule G Weighted Average ECC Charge	0.0025	Ln.13/Ln.7
9	Rate Schedule E kWh Billed	56,323,821	Potomac Input
10	Rate Schedule E Weighted Average ECC Charge	0.0025	Ln.14/Ln.9
11	Rate Schedule CSH kWh Billed	1,336,520	Potomac Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0022	Ln.15/Ln.11
	Billed ECC Revenues		
13	Rate Schedule G Billed ECC Revenues	\$22,003	Potomac Input
14	Rate Schedule E Billed ECC Revenues	\$141,089	Potomac Input
15	Rate Schedule CSH Billed ECC Revenues	\$2,966	Potomac Input
	raio solicado estrativo de revoltado	22,500	Potomac Input
16	Total Commercial Billed ECC Revenues	\$166,058	
	ECC Collections		
17	Rate Schedule G ECC Collections	\$19,239	Potomac Input
18	Rate Schedule E ECC Collections	\$128,754	Potomac Input
19	Rate Schedule CSH ECC Collections	\$3,266	Potomac Input
			Potomac Input
20	Total Commercial ECC Collections	\$151,259	
	m. 10 - 11 - 11 - 11 - 11 - 11 - 11 - 11		
21	Total Commercial Net Write-offs as a % of	0.900	D-1
	Billed Revenues	0.38%	Potomac Input

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule PH kWh Billed	26,938,948	Potomac Input
23	Rate Schedule PH Weighted Average ECC Charge	0.0021	Ln.33 / Ln.22
24	Rate Schedule PP kWh Billed	55,024,936	Potomac Input
25	Rate Schedule PP Weighted Average ECC Charge	0.0017	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
30	Street Lighting Rate Schedules kWh Billed	1,045,713	Potomac Input
31	Street Lighting Weighted Average ECC Charge	0.0006	Ln.37/Ln.30
32	Billed ECC Revenues		
33	Rate Schedule PH Billed ECC Revenues	\$57,436	Potomac Input
34	Rate Schedule PP Billed ECC Revenues	\$91,210	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	\$576	Potomac Input
38	Total Industrial Billed ECC Revenues	\$149,222	
39	ECC Collections		
40	Rate Schedule PH ECC Collections	\$55,955	Potomac Input
41	Rate Schedule PP ECC Collections	\$77,138	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	\$59	Potomac Input
45	Total Industrial ECC Collections	\$133,151	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues	0.00%	Potomac Input

AGGREGATE ECC COLLECTIONS		
Aggregate ECC Collections for July 2018 Billing Period	\$629,535.97	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections for August 2018 Billing Period	\$0.00	
Aggregate ECC Collections for September 2018 Billing Period	\$0.00	
Aggregate ECC Collections, this Quarter	\$629,535.97	