

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: February 2019

No.

1	Current Monthly Billing Period	February 2019		
CUSTOMER CLASS 1 of 3: RESIDENTIAL				
2	Rate Schedule R kWh Billed	251,307,524	Potomac Input	
3	Rate Schedule R Weighted Average ECC Charge	0.0028	Ln. 4 / Ln. 2	
<u>Billed ECC Revenues</u>				
4	Rate Schedule R Billed ECC Revenues	\$701,064	Potomac Input	
<u>ECC Collections</u>				
5	Rate Schedule R ECC Collections	\$647,525	Potomac Input	
6	Total Residential Net Write-offs as a % of Billed Revenues	0.60%	Potomac Input	
CUSTOMER CLASS 2 of 3: COMMERCIAL				
7	Rate Schedule G kWh Billed	12,528,844	Potomac Input	
8	Rate Schedule G Weighted Average ECC Charge	0.0024	Ln. 13 / Ln. 7	
9	Rate Schedule E kWh Billed	62,062,387	Potomac Input	
10	Rate Schedule E Weighted Average ECC Charge	0.0025	Ln. 14 / Ln. 9	
11	Rate Schedule CSH kWh Billed	3,498,079	Potomac Input	
12	Rate Schedule CSH Weighted Average ECC Charge	0.0023	Ln. 15 / Ln. 11	
<u>Billed ECC Revenues</u>				
13	Rate Schedule G Billed ECC Revenues	\$29,722	Potomac Input	
14	Rate Schedule E Billed ECC Revenues	\$155,292	Potomac Input	
15	Rate Schedule CSH Billed ECC Revenues	\$8,093	Potomac Input	
16	Total Commercial Billed ECC Revenues	\$193,107	Potomac Input	
<u>ECC Collections</u>				
17	Rate Schedule G ECC Collections	\$28,078	Potomac Input	
18	Rate Schedule E ECC Collections	\$148,403	Potomac Input	
19	Rate Schedule CSH ECC Collections	\$7,330	Potomac Input	
20	Total Commercial ECC Collections	\$183,812	Potomac Input	
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.14%	Potomac Input	
CUSTOMER CLASS 3 of 3: INDUSTRIAL				
22	Rate Schedule PH kWh Billed	20,871,944	Potomac Input	
23	Rate Schedule PH Weighted Average ECC Charge	0.0020	Ln. 33 / Ln. 22	
24	Rate Schedule PP kWh Billed	57,642,634	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	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	1,043,540	Potomac Input	
31	Street Lighting Weighted Average ECC Charge	0.0005	Ln. 37 / Ln. 30	
<u>Billed ECC Revenues</u>				
33	Rate Schedule PH Billed ECC Revenues	\$41,669	Potomac Input	
34	Rate Schedule PP Billed ECC Revenues	\$88,311	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	\$493	Potomac Input	
38	Total Industrial Billed ECC Revenues	\$130,473		
<u>ECC Collections</u>				
40	Rate Schedule PH ECC Collections	\$41,644	Potomac Input	
41	Rate Schedule PP ECC Collections	\$95,713	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	\$231	Potomac Input	
45	Total Industrial ECC Collections	\$137,587		
46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00%	Potomac Input	
AGGREGATE ECC COLLECTIONS				
	Aggregate of ECC Collections for January 2019 Billing Period	\$1,022,784.81	Ln. 5 + Ln. 20 + Ln. 45	
	Aggregate ECC Collections for February 2019 Billing Period	\$968,924.43		
	Aggregate ECC Collections for March 2019 Billing Period			
	Aggregate ECC Collections, this Quarter	\$1,991,709.24		