

## Monthly Servicer's Certificate

### MP Environmental Funding LLC \$64,380,000 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 Monongahela Power Company as Servicer, and MP 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: December 2022

No.

Current Monthly Billing Period			December 2022				
CUSTOMER CLASS 1 of 3: RESIDENTIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL			
2	Rate Schedule A kWh Billed	321,141,685	Mon Power Input	22	Rate Schedule D kWh Billed	53,598,279	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0004	Ln.4 / Ln.2	23	Rate Schedule D Weighted Average ECC Charge	0.0003	Ln.33 / Ln.22
Billed ECC Revenues							
4	Rate Schedule A Billed ECC Revenues	\$118,823	Mon Power Input	24	Rate Schedule K kWh Billed	485,745,549	Mon Power Input
ECC Collections				25	Rate Schedule K Weighted Average ECC Charge	0.0002	Ln.34 / Ln.24
5	Rate Schedule A ECC Collections	\$94,677	Mon Power Input	26	Rate Schedule P kWh Billed	0	Mon Power Input
				27	Rate Schedule P Weighted Average ECC Charge		Ln.35 / Ln.26
6	Total Residential Net Write-offs as % of Billed Revenues	1.08%	Mon Power Input	28	Rate Schedule AGS kWh Billed	24,535	Mon Power Input
				29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln.36 / Ln.28
CUSTOMER CLASS 2 of 3: COMMERCIAL				30	Street Lighting Rate Schedules kWh Billed	3,920,552	Mon Power Input
7	Rate Schedule B kWh Billed	47,377,741	Mon Power Input	31	Street Lighting Weighted Average ECC Charge	0.0001	Ln.37 / Ln.30
8	Rate Schedule B Weighted Average ECC Charge	0.0003	Ln.13 / Ln.7	Billed ECC Revenues			
9	Rate Schedule C kWh Billed	148,466,709	Mon Power Input	33	Rate Schedule D Billed ECC Revenues	\$13,843	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0003	Ln.14 / Ln.9	34	Rate Schedule K Billed ECC Revenues	\$110,179	Mon Power Input
11	Rate Schedule CSH kWh Billed	698,624	Mon Power Input	35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0004	Ln.15 / Ln.11	36	Rate Schedule AGS Billed ECC Revenues	\$18	Mon Power Input
Billed ECC Revenues				37	Street Lighting Rate Schedules Billed ECC Revenues	\$252	Mon Power Input
13	Rate Schedule B Billed ECC Revenues	\$16,579	Mon Power Input	38	Total Industrial Billed ECC Revenues	\$124,291	
14	Rate Schedule C Billed ECC Revenues	\$51,723	Mon Power Input	ECC Collections			
15	Rate Schedule CSH Billed ECC Revenues	\$307	Mon Power Input	39	Rate Schedule D ECC Collections	\$14,579	Mon Power Input
				40	Rate Schedule K ECC Collections	\$105,393	Mon Power Input
16	Total Commercial Billed ECC Revenues	\$68,609	Mon Power Input	42	Rate Schedule P ECC Collections	\$0	Mon Power Input
ECC Collections				43	Rate Schedule AGS ECC Collections	\$315	Mon Power Input
17	Rate Schedule B ECC Collections	\$15,144	Mon Power Input	44	Street Lighting Rate Schedules ECC Collections	\$95	Mon Power Input
18	Rate Schedule C ECC Collections	\$53,217	Mon Power Input	Total Industrial ECC Collections			
19	Rate Schedule CSH ECC Collections	\$269	Mon Power Input	45	Total Industrial ECC Collections	\$120,381	
				ECC Collections			
20	Total Commercial ECC Collections	\$68,630	Mon Power Input	46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00%	Mon Power Input
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.10%	Mon Power Input				
AGGREGATE ECC COLLECTIONS							
Aggregate of ECC Collections for October 2022 Billing Period				\$266,625.85	Ln 5 +Ln 20 + Ln 45		
Aggregate ECC Collections for November 2022 Billing Period				\$262,141.93			
Aggregate ECC Collections for December 2022 Billing Period				\$283,688.02			
Aggregate ECC Collections, this Quarter				\$812,455.80			