

Monthly Servicer's Certificate

MP Environmental Funding LLC \$344,475,000 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 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

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	0.0031	Ln. 4 / Ln. 2	23	Rate Schedule D Weighted Average ECC Charge	0.0023	Ln.33 / Ln.22
<u>Billed ECC Revenues</u>							
4	Rate Schedule A Billed ECC Revenues	\$1,005,159	Mon Power Input	24	Rate Schedule K kWh Billed	485,745,549	Mon Power Input
<u>ECC Collections</u>				25	Rate Schedule K Weighted Average ECC Charge	0.0019	Ln.34 / Ln.24
5	Rate Schedule A ECC Collections	\$800,695	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	0.0006	Ln.37 / Ln.30
8	Rate Schedule B Weighted Average ECC Charge	0.0030	Ln.13 / Ln.7				
9	Rate Schedule C kWh Billed	148,466,709	Mon Power Input	32	<u>Billed ECC Revenues</u>		
10	Rate Schedule C Weighted Average ECC Charge	0.0029	Ln.14 / Ln.9	33	Rate Schedule D Billed ECC Revenues	\$122,097	Mon Power Input
11	Rate Schedule CSH kWh Billed	698,624	Mon Power Input	34	Rate Schedule K Billed ECC Revenues	\$924,709	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0037	Ln.15 / Ln.11	35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
<u>Billed ECC Revenues</u>				36	Rate Schedule AGS Billed ECC Revenues	\$159	Mon Power Input
13	Rate Schedule B Billed ECC Revenues	\$142,156	Mon Power Input	37	Street Lighting Rate Schedules Billed ECC Revenues	\$2,269	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$424,132	Mon Power Input				
15	Rate Schedule CSH Billed ECC Revenues	\$2,606	Mon Power Input	38	Total Industrial Billed ECC Revenues	\$1,049,234	
			Mon Power Input				
16	Total Commercial Billed ECC Revenues	\$568,894		39	<u>ECC Collections</u>		
<u>ECC Collections</u>				40	Rate Schedule D ECC Collections	\$128,509	Mon Power Input
17	Rate Schedule B ECC Collections	\$129,807	Mon Power Input	41	Rate Schedule K ECC Collections	\$880,480	Mon Power Input
18	Rate Schedule C ECC Collections	\$435,858	Mon Power Input	42	Rate Schedule P ECC Collections	\$0	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$2,278	Mon Power Input	43	Rate Schedule AGS ECC Collections	\$2,805	Mon Power Input
			Mon Power Input	44	Street Lighting Rate Schedules ECC Collections	\$768	Mon Power Input
20	Total Commercial ECC Collections	\$567,943					
				45	Total Industrial ECC Collections	\$1,012,562	
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.10%	Mon Power Input	46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00%	Mon Power Input
AGGREGATE ECC COLLECTIONS							
Aggregate of ECC Collections for October 2022 Billing Period		\$2,240,788.04	Ln 5 +Ln 20 + Ln 45				
Aggregate ECC Collections for November 2022 Billing Period		\$2,210,757.02					
Aggregate ECC Collections for December 2022 Billing Period		\$2,381,200.55					
Aggregate ECC Collections, this Quarter		\$6,832,745.61					