## **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: January 2023

1	Current Monthly Billing Period	January 2023	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	394,171,223	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0004	Ln.4/Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$145,118	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$154,875	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues RP-68	0.25%	Mon Power Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	54,458,204	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0003	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	159,270,104	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0003	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	865,174	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0004	Ln.15 / Ln.11
	Billed ECC Revenues		
		\$18,992	Mon Power Input
14		\$53,971	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$379	
	_		Mon Power Input
16	Total Commercial Billed ECC Revenues	\$73,342	
19	Rate Schedule CSH ECC Collections	\$365	
	_		Mon Power Input
20	Total Commercial ECC Collections	\$74,840	
21	Total Commercial Not Write-offs as a % of		
41		0.059/	Mon Power Innut
	Differ Revenues RI -00	0.0376	Mon I Ower Input
	Rate Schedule B Billed ECC Revenues Rate Schedule C Billed ECC Revenues Rate Schedule CSH Billed ECC Revenues  Total Commercial Billed ECC Revenues  ECC Collections Rate Schedule B ECC Collections Rate Schedule C ECC Collections Rate Schedule C ECC Collections Total Commercial ECC Collections  Total Commercial Net Write-offs as a % of Billed Revenues RP-68	\$18,992 \$53,971 \$379 <b>\$73,342</b> \$19,514 \$54,960 \$365 <b>\$74,840</b>	Mon Power Input

46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.01%	Mon Power Input
45	Total Industrial ECC Collections	\$122,192	
45	Total Industrial ECC Calledian	6122 102	
44	Street Lighting Rate Schedules ECC Collections	\$148	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$299	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
41	Rate Schedule K ECC Collections	\$107,361	Mon Power Input
40	Rate Schedule D ECC Collections	\$14,384	Mon Power Input
39	ECC Collections		
38	Total Industrial Billed ECC Revenues	\$118,020	
37	Street Lighting Rate Schedules Billed ECC Revenues	\$242	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$12	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$103,718	Mon Power Input
33	Rate Schedule D Billed ECC Revenues	\$14,048	Mon Power Input
32	Billed ECC Revenues		
31	Street Lighting Weighted Average ECC Charge	0.0001	Ln.37 / Ln.30
30	Street Lighting Rate Schedules kWh Billed	3,922,956	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0656	Ln.36 / Ln.28
28	Rate Schedule AGS kWh Billed	183	Mon Power Input
27	Rate Schedule P Weighted Average ECC Charge	0.0000	Ln.35 / Ln.26
26	Rate Schedule P kWh Billed	0	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0002	Ln.34 / Ln.24
24	Rate Schedule K kWh Billed	467,951,662	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0003	Ln.33 / Ln.22
22	Rate Schedule D kWh Billed	55,927,734	Mon Power Input

CUSTOMER CLASS 3 of 3: INDUSTRIAL

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for January 2023 Billing Period Aggregate ECC Collections for February 2023 Billing Period Aggregate ECC Collections for March 2023 Billing Period	\$351,907.04	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$351,907.04	