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: February 2023

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1	Current Monthly Billing Period	February 2023	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	359,939,505	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0003	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$120,382	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$118,139	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues	1.15%	Mon Power Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	52,212,727	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0003	Ln.13 / Ln.7
0	Rate Schedule B Weighted Average ECC Charge	0,0003	LH.13 / LH. /
9	Rate Schedule C kWh Billed	156,977,622	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0003	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	773,935	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$17,158	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$47,464	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$262	Mon Power Input
	<u>-</u>		Mon Power Input
16	Total Commercial Billed ECC Revenues	\$64,884	
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	ECC Collections	m1 c c t o	16 B 7
17	Rate Schedule B ECC Collections	\$16,649	Mon Power Input
18	Rate Schedule C ECC Collections	\$44,964	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$308	Mon Power Input
20	Total Commercial ECC Collections	\$61,921	Mon Power Input
20	Total Commercial ECC Conections	501,921	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.12%	Mon Power Input

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule D kWh Billed	56,308,347	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0002	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	484,425,211	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0002	Ln.34 / Ln.24
26	Rate Schedule P kWh Billed	0	Mon Power Input
27	Rate Schedule P Weighted Average ECC Charge	0.0000	Ln.35 / Ln.26
28	Rate Schedule AGS kWh Billed	2,052	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0058	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,922,950	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0000	Ln.37 / Ln.30
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32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$13,513	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$96,119	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$12	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$194	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$109,839	
39	ECC Collections		
40	Rate Schedule D ECC Collections	\$12,209	Mon Power Input
41	Rate Schedule K ECC Collections	\$106,758	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$256	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$73	Mon Power Input
45	Total Industrial ECC Collections	\$119,296	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues	0.00%	Mon Power Input

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 \$299,355.81	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$651,262.85	