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: May 2023

1	Current Monthly Billing Period	May 2023	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	232,695,790	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0026	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$593,555	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$643,729	Mon Power Input
6	Total Residential Net Write-offs as % of		
Ü	Billed Revenues	0.61%	Mon Power Input
	blica Revenues	0.0170	Mon I ower Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	39,567,648	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0026	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	138,155,648	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0026	Ln.14/Ln.9
11	Rate Schedule CSH kWh Billed	509,539	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0025	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$101,293	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$359,449	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$1,264	Mon Power Input
16	Total Commercial Billed ECC Revenues	\$462,005	Mon Power Input
10	Total Commercial Billed ECC Revenues	3402,003	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$107,726	Mon Power Input
18	Rate Schedule C ECC Collections	\$366,079	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$2,139	Mon Power Input
			Mon Power Input
20	Total Commercial ECC Collections	\$475,944	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	-0.04%	Mon Power Input
			1

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule D kWh Billed	51,755,700	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0019	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	438,414,065	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0017	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	24,378	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0058	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,884,047	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0005	Ln.37/Ln.30
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$100,259	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$730,543	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$142	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$2,033	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$832,977	
39	ECC Collections		
40	Rate Schedule D ECC Collections	\$104,873	Mon Power Input
41	Rate Schedule K ECC Collections	\$728,867	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$1,781	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$940	Mon Power Input
45	Total Industrial ECC Collections	\$836,460	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues	0.01%	Mon Power Input

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for April 2023 Billing Period	\$1,906,850.81	$Ln\ 5 + Ln\ 20 + Ln\ 45$
Aggregate ECC Collections for May 2023 Billing Period	\$1,956,133.98	
Aggregate ECC Collections for June 2023 Billing Period		
Aggregate ECC Collections, this Quarter	\$3,862,984.79	