

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: September 2023

1	Current Monthly Billing Period		September 2023				
CUSTOMER CLASS 1 of 3: RESIDENTIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL			
2	Rate Schedule A kWh Billed	304,113,741	Mon Power Input	22	Rate Schedule D kWh Billed	59,835,344	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0032	Ln. 4 / Ln. 2	23	Rate Schedule D Weighted Average ECC Charge	0.0020	Ln. 33 / Ln. 22
Billed ECC Revenues							
4	Rate Schedule A Billed ECC Revenues	\$985,270	Mon Power Input	24	Rate Schedule K kWh Billed	477,063,994	Mon Power Input
ECC Collections				25	Rate Schedule K Weighted Average ECC Charge	0.0017	Ln. 34 / Ln. 24
5	Rate Schedule A ECC Collections	\$842,218	Mon Power Input	26	Rate Schedule P kWh Billed	0	Mon Power Input
				27	Rate Schedule P Weighted Average ECC Charge	0.0000	Ln. 35 / Ln. 26
6	Total Residential Net Write-offs as % of Billed Revenues	0.65%	Mon Power Input	28	Rate Schedule AGS kWh Billed	867,513	Mon Power Input
				29	Rate Schedule AGS Weighted Average ECC Charge	0.0536	Ln. 36 / Ln. 28
CUSTOMER CLASS 2 of 3: COMMERCIAL				30	Street Lighting Rate Schedules kWh Billed	3,770,645	Mon Power Input
7	Rate Schedule B kWh Billed	49,183,079	Mon Power Input	31	Street Lighting Weighted Average ECC Charge	0.0004	Ln. 37 / Ln. 30
8	Rate Schedule B Weighted Average ECC Charge	0.0030	Ln. 13 / Ln. 7	32 Billed ECC Revenues			
9	Rate Schedule C kWh Billed	175,568,357	Mon Power Input	33	Rate Schedule D Billed ECC Revenues	\$118,747	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0027	Ln. 14 / Ln. 9	34	Rate Schedule K Billed ECC Revenues	\$791,551	Mon Power Input
11	Rate Schedule CSH kWh Billed	553,044	Mon Power Input	35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0037	Ln. 15 / Ln. 11	36	Rate Schedule AGS Billed ECC Revenues	\$46,535	Mon Power Input
Billed ECC Revenues				37	Street Lighting Rate Schedules Billed ECC Revenues	\$1,478	Mon Power Input
13	Rate Schedule B Billed ECC Revenues	\$148,536	Mon Power Input	38	Total Industrial Billed ECC Revenues	\$958,311	
14	Rate Schedule C Billed ECC Revenues	\$465,732	Mon Power Input	39 ECC Collections			
15	Rate Schedule CSH Billed ECC Revenues	\$2,046	Mon Power Input	40	Rate Schedule D ECC Collections	\$109,671	Mon Power Input
				41	Rate Schedule K ECC Collections	\$732,235	Mon Power Input
16	Total Commercial Billed ECC Revenues	\$616,314		42	Rate Schedule P ECC Collections	\$0	Mon Power Input
ECC Collections				43	Rate Schedule AGS ECC Collections	\$684	Mon Power Input
17	Rate Schedule B ECC Collections	\$130,773	Mon Power Input	44	Street Lighting Rate Schedules ECC Collections	\$386	Mon Power Input
18	Rate Schedule C ECC Collections	\$393,279	Mon Power Input	45 Total Industrial ECC Collections \$842,976			
19	Rate Schedule CSH ECC Collections	\$1,660	Mon Power Input	46 Total Industrial Net Write-offs as a % of Billed Revenues 0.00% Mon Power Input			
20	Total Commercial ECC Collections	\$525,712					
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.05%	Mon Power Input				
AGGREGATE ECC COLLECTIONS							
Aggregate ECC Collections for July 2023 Billing Period				\$2,120,973.78	Ln 5 +Ln 20 + Ln 45		
Aggregate ECC Collections for August 2023 Billing Period				\$2,436,240.34			
Aggregate ECC Collections for September 2023 Billing Period				\$2,210,905.52			
Aggregate ECC Collections, this Quarter				\$6,768,119.64			