

## 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: December 2023

No.

Current Monthly Billing Period			December 2023				
CUSTOMER CLASS 1 of 3: RESIDENTIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL			
2	Rate Schedule A kWh Billed	316,598,515	Mon Power Input	22	Rate Schedule D kWh Billed	52,884,453	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0004	Ln.4 / Ln.2	23	Rate Schedule D Weighted Average ECC Charge	0.0003	Ln.33 / Ln.22
Billed ECC Revenues							
4	Rate Schedule A Billed ECC Revenues	\$123,468	Mon Power Input	24	Rate Schedule K kWh Billed	456,025,419	Mon Power Input
ECC Collections				25	Rate Schedule K Weighted Average ECC Charge	0.0002	Ln.34 / Ln.24
5	Rate Schedule A ECC Collections	\$91,761	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	0.86%	Mon Power Input	28	Rate Schedule AGS kWh Billed	107,732	Mon Power Input
				29	Rate Schedule AGS Weighted Average ECC Charge	0.0167	Ln.36 / Ln.28
CUSTOMER CLASS 2 of 3: COMMERCIAL				30	Street Lighting Rate Schedules kWh Billed	3,911,331	Mon Power Input
7	Rate Schedule B kWh Billed	47,020,099	Mon Power Input	31	Street Lighting Weighted Average ECC Charge	0.0000	Ln.37 / Ln.30
8	Rate Schedule B Weighted Average ECC Charge	0.0004	Ln.13 / Ln.7				
9	Rate Schedule C kWh Billed	159,715,170	Mon Power Input	32	Billed ECC Revenues		
10	Rate Schedule C Weighted Average ECC Charge	0.0003	Ln.14 / Ln.9	33	Rate Schedule D Billed ECC Revenues	\$13,497	Mon Power Input
11	Rate Schedule CSH kWh Billed	794,779	Mon Power Input	34	Rate Schedule K Billed ECC Revenues	\$91,460	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0005	Ln.15 / Ln.11	35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
Billed ECC Revenues				36	Rate Schedule AGS Billed ECC Revenues	\$1,804	Mon Power Input
13	Rate Schedule B Billed ECC Revenues	\$17,391	Mon Power Input	37	Street Lighting Rate Schedules Billed ECC Revenues	\$157	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$51,722	Mon Power Input				
15	Rate Schedule CSH Billed ECC Revenues	\$358	Mon Power Input	38	Total Industrial Billed ECC Revenues	\$106,918	
			Mon Power Input				
16	Total Commercial Billed ECC Revenues	\$69,471		39	ECC Collections		
ECC Collections				40	Rate Schedule D ECC Collections	\$11,844	Mon Power Input
17	Rate Schedule B ECC Collections	\$14,402	Mon Power Input	41	Rate Schedule K ECC Collections	\$86,660	Mon Power Input
18	Rate Schedule C ECC Collections	\$46,348	Mon Power Input	42	Rate Schedule P ECC Collections	\$0	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$135	Mon Power Input	43	Rate Schedule AGS ECC Collections	\$2,388	Mon Power Input
			Mon Power Input	44	Street Lighting Rate Schedules ECC Collections	\$90	Mon Power Input
20	Total Commercial ECC Collections	\$60,885					
				45	Total Industrial ECC Collections	\$100,982	
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.25%	Mon Power Input	46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00%	Mon Power Input
AGGREGATE ECC COLLECTIONS							
Aggregate ECC Collections for October 2023 Billing Period		\$278,805.09	Ln 5 +Ln 20 + Ln 45				
Aggregate ECC Collections for November 2023 Billing Period		\$254,556.29					
Aggregate ECC Collections for December 2023 Billing Period		\$253,627.59					
Aggregate ECC Collections, this Quarter		\$786,988.97					