

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 2024

No.

1	Current Monthly Billing Period	February 2024	
<b>CUSTOMER CLASS 1 of 3: RESIDENTIAL</b>			
2	Rate Schedule A kWh Billed	364,070,153	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0004	Ln.4 / Ln.2
<b><u>Billed ECC Revenues</u></b>			
4	Rate Schedule A Billed ECC Revenues	\$131,512	Mon Power Input
<b><u>ECC Collections</u></b>			
5	Rate Schedule A ECC Collections	\$140,457	Mon Power Input
6	<b>Total Residential Net Write-offs as a % of Billed Revenues</b>	<b>0.66%</b>	Mon Power Input
<b>CUSTOMER CLASS 2 of 3: COMMERCIAL</b>			
7	Rate Schedule B kWh Billed	52,352,876	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0003	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	153,179,414	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0003	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	916,680	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	Ln.15 / Ln.11
<b><u>Billed ECC Revenues</u></b>			
13	Rate Schedule B Billed ECC Revenues	\$18,233	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$50,389	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$320	Mon Power Input
16	<b>Total Commercial Billed ECC Revenues</b>	<b>\$68,941</b>	
<b><u>ECC Collections</u></b>			
17	Rate Schedule B ECC Collections	\$19,366	Mon Power Input
18	Rate Schedule C ECC Collections	\$53,097	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$140	Mon Power Input
20	<b>Total Commercial ECC Collections</b>	<b>\$72,604</b>	
21	<b>Total Commercial Net Write-offs as a % of Billed Revenues</b>	<b>0.11%</b>	Mon Power Input

<b>CUSTOMER CLASS 3 of 3: INDUSTRIAL</b>			
22	Rate Schedule D kWh Billed	56,085,202	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0002	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	442,161,501	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	11,491	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.1300	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,910,534	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0000	Ln.37 / Ln.30
32	<b><u>Billed ECC Revenues</u></b>		
33		\$12,796	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$88,899	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$1,494	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$128	Mon Power Input
38	<b>Total Industrial Billed ECC Revenues</b>	<b>\$103,317</b>	
39	<b><u>ECC Collections</u></b>		
40	Rate Schedule D ECC Collections	\$12,772	Mon Power Input
41	Rate Schedule K ECC Collections	\$87,854	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$0	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	-\$59	Mon Power Input
45	<b>Total Industrial ECC Collections</b>	<b>\$100,567</b>	
46	<b>Total Industrial Net Write-offs as a % of Billed Revenues</b>	<b>0.01%</b>	Mon Power Input

AGGREGATE ECC COLLECTIONS

Aggregate ECC Collections for January 2024 Billing Period	\$357,313.17	Ln 5 + Ln 20 + Ln 45
Aggregate ECC Collections for February 2024 Billing Period	\$313,627.76	
Aggregate ECC Collections for March 2024 Billing Period		
Aggregate ECC Collections, this Quarter	\$670,940.93	