## **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: January 2021

1	Current Monthly Billing Period	January 2021	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	399,868,260	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0004	Ln.4/Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$161,554	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$136,059	Mon Power Input
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6	Total Residential Net Write-offs as % of	0.210/	n
	Billed Revenues RP-68	0.31%	Mon Power Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	52,539,097	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0004	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	154,327,548	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0004	Ln.14/Ln.9
11	Rate Schedule CSH kWh Billed	865,552	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0004	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$22,822	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$61,820	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$367	Mon Power Input
			Mon Power Input
16	Total Commercial Billed ECC Revenues	\$85,009	
	7000 7 2		
1.7	ECC Collections	£20.222	D
17	Rate Schedule B ECC Collections	\$20,223	Mon Power Input
18	Rate Schedule C ECC Collections Rate Schedule CSH ECC Collections	\$60,135 \$177	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$1//	Mon Power Input Mon Power Input
20	Total Commercial ECC Collections	\$80,535	Mon rower input
20	Total Commercial ECC Conections	300,000	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues RP-68	0.11%	Mon Power Input
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	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule D kWh Billed	56,167,667	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0003	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed 4	79,222,356	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	271	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.3284	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,969,905	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0000	Ln. 37 / Ln. 30
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$14,155	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$101,887	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$89	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$122	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$116,253	
50	Total industrial blied bee revenues	<b>#110,2</b> 23	
39	ECC Collections		
40	Rate Schedule D ECC Collections	\$12,716	Mon Power Input
41	Rate Schedule K ECC Collections	\$108,378	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$779	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	-\$349	Mon Power Input
45	Total Industrial ECC Collections	\$121,524	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues RP-68	-0.28%	Mon Power Input

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for January 2021 Billing Period Aggregate ECC Collections for February 2021 Billing Period Aggregate ECC Collections for March 2021 Billing Period	\$338,117.44	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$338,117.44	