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: February 2021

No.

1	Current Monthly Billing Period	February 2021	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	396,087,452	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0026	Ln.4 / Ln.2
	<u>Billed ECC Revenues</u>		
4	Rate Schedule A Billed ECC Revenues	\$1,033,018	Mon Power Input
	FCC C-II		
5	ECC Collections Rate Schedule A ECC Collections	£1.091.262	Man Danier Land
3	Rate Schedule A ECC Collections	\$1,081,362	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues	0.35%	Mon Power Input
			•
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	52,820,802	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0029	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	157,977,258	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0028	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	924,869	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	\$153,704	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$436,431	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$2,313	Mon Power Input
	<u> </u>		Mon Power Input
16	Total Commercial Billed ECC Revenues	\$592,449	
	ECC Collections		
17	ECC Collections Rate Schedule B ECC Collections	\$176,677	Mon Power Input
18	Rate Schedule C ECC Collections		*
19		\$515,415	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$3,014	Mon Power Input Mon Power Input
20	Total Commercial ECC Collections	\$695,106	nion i one inpa
21	Total Commercial Net Write-offs as a % of		
21	Billed Revenues	0.02%	Mon Power Input
	Differ Revenues	0.0276	Mon I ower Input

46	Billed Revenues	-0.07%	Mon Power Input
46	Total Industrial Net Write-offs as a % of		
45	Total Industrial ECC Collections	\$987,930	
44	Street Lighting Rate Schedules ECC Collections	-\$1,088	Mon Power Input
43		-\$1,688	
42	Rate Schedule P ECC Collections Rate Schedule AGS ECC Collections	\$0 \$687	Mon Power Input Mon Power Input
41 42	Rate Schedule R ECC Collections	\$865,165	Mon Power Input
40	Rate Schedule D ECC Collections	\$123,765	Mon Power Input
39	ECC Collections	#102 #c5	M. D T
38	Total Industrial Billed ECC Revenues	\$782,463	
37	Street Lighting Rate Schedules Billed ECC Revenues	\$1,165	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$693	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$675,943	Mon Power Input
33	Rate Schedule D Billed ECC Revenues	\$104,662	Mon Power Input
32	Billed ECC Revenues	#104 cc2	Man Barren Ive
31	Street Lighting Weighted Average ECC Charge	0.0003	Ln.37 / Ln.30
30	Street Lighting Rate Schedules kWh Billed	3,932,535	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln.36 / Ln.28
28	Rate Schedule AGS kWh Billed	1.685	Mon Power Input
27	Rate Schedule P Weighted Average ECC Charge	0.0000	Ln.35 / Ln.26
26	Rate Schedule P kWh Billed	0	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0015	Ln.34 / Ln.24
24	Rate Schedule K kWh Billed	441,894,230	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0019	Ln.33 / Ln.22
22	Rate Schedule D kWh Billed	55,968,089	Mon Power Input
i	CUSTOMER CLASS 3 01 3: INDUSTRIAL		

CUSTOMER CLASS 3 of 3: INDUSTRIAL

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	\$2,785,431.20 \$2,764,398.25	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$5,549,829.45	