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: July 2021

No.			
1	Current Monthly Billing Period	July 2021	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	313,109,587	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0024	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$759,461	Mon Power Input
	POGG H. d		
_	ECC Collections	#000 54F	14 D 1
5	Rate Schedule A ECC Collections	\$800,547	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues RP-68	0.40%	Mon Power Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	48,384,292	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0027	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	169,409,860	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0026	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	545,658	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0,0023	Ln.15 / Ln.11
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	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$130,234	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$435,008	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$1,257	Mon Power Input
			Mon Power Input
16	Total Commercial Billed ECC Revenues	\$566,498	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$129,715	Mon Power Input
18	Rate Schedule C ECC Collections	\$430,241	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$1,538	Mon Power Input
	Auto Senedate CSIA BCC Consediciti	\$1,550	Mon Power Input
20	Total Commercial ECC Collections	\$561,495	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues RP-68	0.02%	Mon Power Input
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	CUSTOMER CLASS 3 of 3: INDUSTRIAL	50.245.047	M. D
22	Rate Schedule D kWh Billed	58,345,847	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0018	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	429,128,373	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0015	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	195	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	3.3949	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,981,869	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0003	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$105,304	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$660,536	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$662	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$1,224	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$767,726	
39	ECC Collections		
40	Rate Schedule D ECC Collections	\$96,068	Mon Power Input
41	Rate Schedule K ECC Collections	\$663,593	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$1,454	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$360	Mon Power Input
45	Total Industrial ECC Collections	\$761,476	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues RP-68	0.11%	Mon Power Input

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for July 2021 Billing Period Aggregate ECC Collections for August 2021 Billing Period Aggregate ECC Collections for September 2021 Billing Period	\$2,123,517.29	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$2,123,517.29	