

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: October 2021

No.

Current Monthly Billing Period			October 2021				
CUSTOMER CLASS 1 of 3: RESIDENTIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL			
2	Rate Schedule A kWh Billed	249,200,516	Mon Power Input	22	Rate Schedule D kWh Billed	53,924,080	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0003	Ln. 4 / Ln.2	23	Rate Schedule D Weighted Average ECC Charge	0.0002	Ln.33 / Ln.22
<u>Billed ECC Revenues</u>							
4	Rate Schedule A Billed ECC Revenues	\$84,728	Mon Power Input	24	Rate Schedule K kWh Billed	433,822,733	Mon Power Input
<u>ECC Collections</u>							
5	Rate Schedule A ECC Collections	\$89,708	Mon Power Input	25	Rate Schedule K Weighted Average ECC Charge	0.0002	Ln.34 / Ln.24
6	Total Residential Net Write-offs as % of Billed Revenues RP-68	2.05%	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
CUSTOMER CLASS 2 of 3: COMMERCIAL				28	Rate Schedule AGS kWh Billed	254	Mon Power Input
7	Rate Schedule B kWh Billed	42,300,881	Mon Power Input	29	Rate Schedule AGS Weighted Average ECC Charge	0.2126	Ln.36 / Ln.28
8	Rate Schedule B Weighted Average ECC Charge	0.0003	Ln.13 / Ln.7	30	Street Lighting Rate Schedules kWh Billed	3,968,638	Mon Power Input
9	Rate Schedule C kWh Billed	149,706,287	Mon Power Input	31	Street Lighting Weighted Average ECC Charge	0.0001	Ln.37 / Ln.30
10	Rate Schedule C Weighted Average ECC Charge	0.0003	Ln.14 / Ln.9	32	<u>Billed ECC Revenues</u>		
11	Rate Schedule CSH kWh Billed	485,945	Mon Power Input	33	Rate Schedule D Billed ECC Revenues	\$11,830	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	Ln.15 / Ln.11	34	Rate Schedule K Billed ECC Revenues	\$84,597	Mon Power Input
<u>Billed ECC Revenues</u>				35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
13	Rate Schedule B Billed ECC Revenues	\$12,686	Mon Power Input	36	Rate Schedule AGS Billed ECC Revenues	\$54	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$46,282	Mon Power Input	37	Street Lighting Rate Schedules Billed ECC Revenues	\$462	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$155	Mon Power Input	38	Total Industrial Billed ECC Revenues	\$96,943	
			Mon Power Input	39	<u>ECC Collections</u>		
16	Total Commercial Billed ECC Revenues	\$59,124		40	Rate Schedule D ECC Collections	\$10,928	Mon Power Input
<u>ECC Collections</u>				41	Rate Schedule K ECC Collections	\$83,239	Mon Power Input
17	Rate Schedule B ECC Collections	\$13,115	Mon Power Input	42	Rate Schedule P ECC Collections	\$0	Mon Power Input
18	Rate Schedule C ECC Collections	\$46,307	Mon Power Input	43	Rate Schedule AGS ECC Collections	\$293	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$58	Mon Power Input	44	Street Lighting Rate Schedules ECC Collections	\$138	Mon Power Input
			Mon Power Input	45	Total Industrial ECC Collections	\$94,597	
20	Total Commercial ECC Collections	\$59,480		46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	-0.04%	Mon Power Input
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.07%	Mon Power Input				
AGGREGATE ECC COLLECTIONS							
Aggregate of ECC Collections for October 2021 Billing Period		\$243,785.44	Ln 5 +Ln 20 + Ln 45				
Aggregate ECC Collections for November 2021 Billing Period							
Aggregate ECC Collections for December 2021 Billing Period							
Aggregate ECC Collections, this Quarter		\$243,785.44					