

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: December 2021

No.

1	Current Monthly Billing Period	December 2021			
	CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL	
2	Rate Schedule A kWh Billed	316,377,085	Mon Power Input	22	Rate Schedule D kWh Billed 53,511,230 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	\$107,564	Mon Power Input	24	Rate Schedule K kWh Billed 445,134,777 Mon Power Input
	<u>ECC Collections</u>			25	Rate Schedule K Weighted Average ECC Charge 0.0002 Ln. 34 / Ln. 24
5	Rate Schedule A ECC Collections	\$98,406	Mon Power Input	26	Rate Schedule P kWh Billed 0 Mon Power Input
				27	Rate Schedule P Weighted Average ECC Charge Ln. 35 / Ln. 26
6	Total Residential Net Write-offs as a % of Billed Revenues	1.88%	Mon Power Input	28	Rate Schedule AGS kWh Billed 1,912 Mon Power Input
				29	Rate Schedule AGS Weighted Average ECC Charge 0.0000 Ln. 36 / Ln. 28
	CUSTOMER CLASS 2 of 3: COMMERCIAL			30	Street Lighting Rate Schedules kWh Billed 3,905,137 Mon Power Input
7	Rate Schedule B kWh Billed	45,730,933	Mon Power Input	31	Street Lighting Weighted Average ECC Charge 0.0001 Ln. 37 / Ln. 30
8	Rate Schedule B Weighted Average ECC Charge	0.0003	Ln. 13 / Ln. 7		
				32	<u>Billed ECC Revenues</u>
9	Rate Schedule C kWh Billed	149,531,961	Mon Power Input	33	Rate Schedule D Billed ECC Revenues \$11,967 Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0003	Ln. 14 / Ln. 9	34	Rate Schedule K Billed ECC Revenues \$84,168 Mon Power Input
11	Rate Schedule CSH kWh Billed	732,887	Mon Power Input	35	Rate Schedule P Billed ECC Revenues \$0 Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	Ln. 15 / Ln. 11	36	Rate Schedule AGS Billed ECC Revenues \$54 Mon Power Input
	<u>Billed ECC Revenues</u>			37	Street Lighting Rate Schedules Billed ECC Revenues \$456 Mon Power Input
13	Rate Schedule B Billed ECC Revenues	\$13,718	Mon Power Input		
14	Rate Schedule C Billed ECC Revenues	\$45,020	Mon Power Input	38	Total Industrial Billed ECC Revenues \$96,644
15	Rate Schedule CSH Billed ECC Revenues	\$235	Mon Power Input		
				39	<u>ECC Collections</u>
16	Total Commercial Billed ECC Revenues	\$58,973	Mon Power Input	40	Rate Schedule D ECC Collections \$12,707 Mon Power Input
	<u>ECC Collections</u>			41	Rate Schedule K ECC Collections \$92,877 Mon Power Input
17	Rate Schedule B ECC Collections	\$14,339	Mon Power Input	42	Rate Schedule P ECC Collections \$0 Mon Power Input
18	Rate Schedule C ECC Collections	\$49,577	Mon Power Input	43	Rate Schedule AGS ECC Collections \$400 Mon Power Input
19	Rate Schedule CSH ECC Collections	\$251	Mon Power Input	44	Street Lighting Rate Schedules ECC Collections -\$48 Mon Power Input
20	Total Commercial ECC Collections	\$64,167	Mon Power Input	45	Total Industrial ECC Collections \$105,935
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.07%	Mon Power Input	46	Total Industrial Net Write-offs as a % of Billed Revenues 0.00% 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	\$225,626.36			
	Aggregate ECC Collections for December 2021 Billing Period	\$268,508.38			
	Aggregate ECC Collections, this Quarter	\$737,920.18			