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: March 2024

1	Current Monthly Billing Period	March 2024	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	297,883,216	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0029	Ln.4/Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$863,859	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$906,877	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues	0.60%	Mon Power Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	46,282,305	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0029	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	144,707,840	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0028	Ln.14/Ln.9
11	Rate Schedule CSH kWh Billed	856,021	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0027	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$132,848	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$402,554	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$2,311	Mon Power Input Mon Power Input
16	Total Commercial Billed ECC Revenues	\$537,712	mon I one Input
	ECC Collections		
17	Rate Schedule B ECC Collections	\$139,547	Mon Power Input
18	Rate Schedule C ECC Collections	\$416,903	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$4,222	Mon Power Input
20	Total Commercial ECC Collections	\$560,672	Mon Power Input
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.09%	Mon Power Input

AGGREGATE ECC COLLECTIONS		
Aggregate ECC Collections for January 2024 Billing Period	\$2,979,347.65	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections for February 2024 Billing Period	\$2,616,031.29	
Aggregate ECC Collections for March 2024 Billing Period	\$2,318,569.60	
Aggregate ECC Collections, this Quarter	\$7,913,948.54	

CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22 Rate Schedule D kWh Billed	55,195,450	Mon Power Input
23 Rate Schedule D Weighted Average ECC Charge	0.0019	Ln.33 / Ln.22
24 Rate Schedule K kWh Billed	440,528,364	Mon Power Input
25 Rate Schedule K Weighted Average ECC Charge	0.0017	Ln.34 / Ln.24
26 Rate Schedule P kWh Billed	0	Mon Power Input
Rate Schedule P Weighted Average ECC Charge	0.0000	Ln.35 / Ln.26
8 Rate Schedule AGS kWh Billed	889	Mon Power Input
29 Rate Schedule AGS Weighted Average ECC Charge	13.8774	Ln.36 / Ln.28
O Street Lighting Rate Schedules kWh Billed	3,898,236	Mon Power Input
Street Lighting Weighted Average ECC Charge	0.0004	Ln.37 / Ln.30
32 <u>Billed ECC Revenues</u>		
33 Rate Schedule D Billed ECC Revenues	\$106,618	Mon Power Input
Rate Schedule K Billed ECC Revenues	\$730,267	Mon Power Input
Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
Rate Schedule AGS Billed ECC Revenues	\$12,337	Mon Power Input
87 Street Lighting Rate Schedules Billed ECC Revenues	\$1,464	Mon Power Input
38 Total Industrial Billed ECC Revenues	\$850,685	
39 <u>ECC Collections</u>		
40 Rate Schedule D ECC Collections	\$98,153	Mon Power Input
11 Rate Schedule K ECC Collections	\$727,502	Mon Power Input
12 Rate Schedule P ECC Collections	\$0	Mon Power Input
13 Rate Schedule AGS ECC Collections	\$24,922	Mon Power Input
14 Street Lighting Rate Schedules ECC Collections	\$444	Mon Power Input
15 Total Industrial ECC Collections	\$851,021	
Total Industrial Net Write-offs as a % of		
Billed Revenues	0.00%	