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 2021

1	Current Monthly Billing Period	March 2021	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	356,348,345	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	\$851,594	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$1,110,942	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues	0.48%	Mon Power Input
	CUCTOMED CLASS 2-52, COMMEDICAL		
7	CUSTOMER CLASS 2 of 3: COMMERCIAL Rate Schedule B kWh Billed	49,979,134	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0027	In.13/In.7
0	Rate Schedule B Weighted Average ECC Charge	0.0027	Ln.13 / Ln./
9	Rate Schedule C kWh Billed	148,837,785	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0027	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	880,259	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0023	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$134,400	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$397,886	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$2,007	Mon Power Input
			Mon Power Input
16	Total Commercial Billed ECC Revenues	\$534,293	
	7000 4 4		
1.7	ECC Collections	Ø161.514	1 (P
17 18	Rate Schedule B ECC Collections Rate Schedule C ECC Collections	\$161,514	Mon Power Input
18	Rate Schedule CSH ECC Collections	\$461,365 \$2,636	Mon Power Input Mon Power Input
19	Rate Schedule CSH ECC Conections	\$2,030	Mon Power Input
20	Total Commercial ECC Collections	\$625,516	Mon I ower Input
20	Total Commercial ECC Conections	φ025,510	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.03%	Mon Power Input
			- · · · · · · · · · · · · · · · · · · ·

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for January 2021 Billing Period Aggregate ECC Collections for February 2021 Billing Period	\$2,785,431.20 \$2,764.398.25	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections for March 2021 Billing Period	\$2,568,455.63	
Aggregate ECC Collections, this Quarter	\$8,118,285.08	

1	Street Lighting Weighted Average ECC Charge	0.0003	Ln.37 / Ln.30
2	Billed ECC Revenues		
3	Rate Schedule D Billed ECC Revenues	\$103,311	Mon Power Input
4	Rate Schedule K Billed ECC Revenues	\$664,686	Mon Power Input
5	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
6	Rate Schedule AGS Billed ECC Revenues	\$662	Mon Power Input
7	Street Lighting Rate Schedules Billed ECC Revenues	\$1,110	Mon Power Input
8	Total Industrial Billed ECC Revenues	\$769,768	
9	ECC Collections		
0	Rate Schedule D ECC Collections	\$112,501	Mon Power Input
1	Rate Schedule K ECC Collections	\$710,467	Mon Power Input
2	Rate Schedule P ECC Collections	\$0	Mon Power Input
3	Rate Schedule AGS ECC Collections	\$9,380	Mon Power Input
1	Street Lighting Rate Schedules ECC Collections	- \$350	Mon Power Input
5	Total Industrial ECC Collections	\$831,998	
6	Total Industrial Net Write-offs as a % of		
	Billed Revenues	0.00%	Mon Power Inpu