

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 2019

No.

1 Current Monthly Billing Period			December 2019								
CUSTOMER CLASS 1 of 3: RESIDENTIAL						CUSTOMER CLASS 3 of 3: INDUSTRIAL					
2	Rate Schedule A kWh Billed	325,313,772		<i>Mon Power Input</i>		22	Rate Schedule D kWh Billed	54,482,254		<i>Mon Power Input</i>	
3	Rate Schedule A Weighted Average ECC Charge	0.0004		<i>Ln.4 / Ln.2</i>		23	Rate Schedule D Weighted Average ECC Charge	0.0002		<i>Ln.33 / Ln.22</i>	
<u>Billed ECC Revenues</u>						<u>Billed ECC Revenues</u>					
4	Rate Schedule A Billed ECC Revenues	\$126,868		<i>Mon Power Input</i>		24	Rate Schedule K kWh Billed	454,589,504		<i>Mon Power Input</i>	
5	Rate Schedule A ECC Collections	\$100,637		<i>Mon Power Input</i>		25	Rate Schedule K Weighted Average ECC Charge	0.0002		<i>Ln.34 / Ln.24</i>	
<u>ECC Collections</u>						<u>ECC Collections</u>					
6	Total Residential Net Write-offs as % of Billed Revenues	2.46%		<i>Mon Power Input</i>		26	Rate Schedule P kWh Billed	0		<i>Mon Power Input</i>	
CUSTOMER CLASS 2 of 3: COMMERCIAL						27 Rate Schedule P Weighted Average ECC Charge					
7	Rate Schedule B kWh Billed	48,709,409		<i>Mon Power Input</i>		28	Rate Schedule AGS kWh Billed	249		<i>Mon Power Input</i>	
8	Rate Schedule B Weighted Average ECC Charge	0.0004		<i>Ln.13 / Ln.7</i>		29	Rate Schedule AGS Weighted Average ECC Charge	0.0000		<i>Ln.36 / Ln.28</i>	
9	Rate Schedule C kWh Billed	153,196,711		<i>Mon Power Input</i>		30	Street Lighting Rate Schedules kWh Billed	3,957,458		<i>Mon Power Input</i>	
10	Rate Schedule C Weighted Average ECC Charge	0.0004		<i>Ln.14 / Ln.9</i>		31	Street Lighting Weighted Average ECC Charge	0.0001		<i>Ln.37 / Ln.30</i>	
11	Rate Schedule CSH kWh Billed	806,516		<i>Mon Power Input</i>		32	<u>Billed ECC Revenues</u>				
12	Rate Schedule CSH Weighted Average ECC Charge	0.0005		<i>Ln.15 / Ln.11</i>		33	Rate Schedule D Billed ECC Revenues	\$13,421		<i>Mon Power Input</i>	
<u>Billed ECC Revenues</u>						34 Rate Schedule K Billed ECC Revenues					
13	Rate Schedule B Billed ECC Revenues	\$17,532		<i>Mon Power Input</i>		35	Rate Schedule P Billed ECC Revenues	\$0		<i>Mon Power Input</i>	
14	Rate Schedule C Billed ECC Revenues	\$56,074		<i>Mon Power Input</i>		36	Rate Schedule AGS Billed ECC Revenues	\$84		<i>Mon Power Input</i>	
15	Rate Schedule CSH Billed ECC Revenues	\$379		<i>Mon Power Input</i>		37	Street Lighting Rate Schedules Billed ECC Revenues	\$460		<i>Mon Power Input</i>	
16	Total Commercial Billed ECC Revenues	\$73,985		<i>Mon Power Input</i>		38	Total Industrial Billed ECC Revenues	\$105,166			
<u>ECC Collections</u>						<u>ECC Collections</u>					
17	Rate Schedule B ECC Collections	\$15,473		<i>Mon Power Input</i>		39	Rate Schedule D ECC Collections	\$13,642		<i>Mon Power Input</i>	
18	Rate Schedule C ECC Collections	\$54,782		<i>Mon Power Input</i>		40	Rate Schedule K ECC Collections	\$97,697		<i>Mon Power Input</i>	
19	Rate Schedule CSH ECC Collections	\$322		<i>Mon Power Input</i>		41	Rate Schedule P ECC Collections	\$0		<i>Mon Power Input</i>	
20	Total Commercial ECC Collections	\$70,577		<i>Mon Power Input</i>		42	Rate Schedule AGS ECC Collections	\$84		<i>Mon Power Input</i>	
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.17%		<i>Mon Power Input</i>		43	Street Lighting Rate Schedules ECC Collections	\$96		<i>Mon Power Input</i>	
AGGREGATE ECC COLLECTIONS						44					
Aggregate of ECC Collections for October 2019 Billing Period						\$310,452.08					
Aggregate ECC Collections for November 2019 Billing Period						\$242,456.52					
Aggregate ECC Collections for December 2019 Billing Period						\$282,732.47					
Aggregate ECC Collections, this Quarter						\$835,641.07					
						45	Total Industrial ECC Collections	\$111,518			
						46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00%		<i>Mon Power Input</i>	