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: March 2020

1	Current Monthly Billing Period	March 2020	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	320,717,890	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0003	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$105,839	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$109,988	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues	0.86%	Mon Power Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	48,784,046	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0003	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	152,766,277	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0003	Ln.14/Ln.9
11	Rate Schedule CSH kWh Billed	850,173	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$15,605	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$48,200	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$281	Mon Power Input
			Mon Power Input
16	Total Commercial Billed ECC Revenues	\$64,085	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$16,246	Mon Power Input
18	Rate Schedule C ECC Collections	\$49,658	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$401	Mon Power Input Mon Power Input
20	Total Commercial ECC Collections	\$66,305	Mon Fower Input
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.15%	Mon Power Input

	COSTOLIZATION CONTINUE		
22	Rate Schedule D kWh Billed	55,122,516	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0002	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	445,431,302	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0002	Ln.34 / Ln.24
26	Rate Schedule P kWh Billed	0	Mon Power Input
27	Rate Schedule P Weighted Average ECC Charge		Ln.35 / Ln.26
28	Rate Schedule AGS kWh Billed	534	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,970,092	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0001	Ln.37 / Ln.30
22	DW LEGG B		
32 33	Billed ECC Revenues Rate Schedule D Billed ECC Revenues	610.055	Man Danier Inner
34	Rate Schedule K Billed ECC Revenues	\$12,255 \$81,349	Mon Power Input Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$81,349	Mon Power Input Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$48	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$324	Mon Power Input
31	Street Eighting Rate Schedules Billed ECC Revenues	\$324	Mon I ower Input
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38	Total Industrial Billed ECC Revenues	\$93,975	
39	ECC Collections		
40	Rate Schedule D ECC Collections	\$12,110	Mon Power Input
41	Rate Schedule K ECC Collections	\$80,496	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$48	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$98	Mon Power Input
45	Total Industrial ECC Collections	\$92,752	
46	Total Industrial Net Write-offs as a % of		
40	Billed Revenues	0.02%	Mon Power Input

CUSTOMER CLASS 3 of 3: INDUSTRIAL

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for January 2020 Billing Period	\$327,966.60	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections for February 2020 Billing Period	\$288,917.62	
Aggregate ECC Collections for March 2020 Billing Period	\$269,043.90	
Aggregate ECC Collections, this Quarter	\$885,928.12	