## **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: July 2020

1	Current Monthly Billing Period	July 2020	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	318,934,583	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0007	Ln.4/Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$207,748	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$203,883	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues RP-68	0.24%	Mon Power Input
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	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	47,248,398	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0006	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	154,837,962	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0005	Ln.14/Ln.9
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11	Rate Schedule CSH kWh Billed	368,863	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0007	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$26,739	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$72,917	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$256	Mon Power Input
			Mon Power Input
16	Total Commercial Billed ECC Revenues	\$99,912	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$25,929	Mon Power Input
18	Rate Schedule C ECC Collections	\$73,646	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$233	Mon Power Input
	_		Mon Power Input
20	Total Commercial ECC Collections	\$99,808	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues RP-68	0.10%	Mon Power Input
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22	CUSTOMER CLASS 3 of 3: INDUSTRIAL	54.261.712	14 D 7 4
22	Rate Schedule D kWh Billed	54,261,712	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0003	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	448,054,251	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0003	Ln.34 / Ln.24
26	Rate Schedule P kWh Billed	0	Mon Power Input
27	Rate Schedule P Weighted Average ECC Charge	0.0000	Ln.35 / Ln.26
21	Rate Schedule F Weighted Average ECC Charge	0.0000	En.337 En.20
28	Rate Schedule AGS kWh Billed	201,626	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0008	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,983,475	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0,0001	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$18,367	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$119,706	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$159	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$534	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$138,766	
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39	ECC Collections		
40	Rate Schedule D ECC Collections	\$18,816	Mon Power Input
41	Rate Schedule K ECC Collections	\$111,975	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$670	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	-\$129	Mon Power Input
45	Total Industrial ECC Collections	\$131,332	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues RP-68	-0.01%	Mon Power Input

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for July 2020 Billing Period Aggregate ECC Collections for August 2020 Billing Period Aggregate ECC Collections for September 2020 Billing Period	\$435,023.39	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$435,023.39	