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: 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	0.0058	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$1,859,857	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$1,804,715	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues RP-68	0.24%	Mon Power Input
	Direct Revenues 111 00	0.2170	mon romer mpm
	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	0.0051	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	154,837,962	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0042	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	368,863	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0062	Ln.15 / Ln.11
	Billed ECC Revenues	0240.550	16 B 7
13	Rate Schedule B Billed ECC Revenues	\$240,578	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$648,437	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$2,286	Mon Power Input
1.0	T-t-l C	\$891,301	Mon Power Input
16	Total Commercial Billed ECC Revenues	3891,301	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$233,116	Mon Power Input
18	Rate Schedule C ECC Collections	\$657,028	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$2.076	Mon Power Input
		. ,	Mon Power Input
20	Total Commercial ECC Collections	\$892,220	•
21	Total Communical New Writer officers 20% of		
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.109/	Mare Bouren Irany
	diffed Revenues RY-08	0.10%	Mon Power Input

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	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule D kWh Billed	54,261,712	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0030	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	448,054,251	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0024	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
28	Rate Schedule AGS kWh Billed	201,626	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0069	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,983,475	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0011	Ln.37 / Ln.30
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32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$164,659	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$1,081,817	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$1,400	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$4,396	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$1,252,272	
39	ECC Collections		
40	Rate Schedule D ECC Collections	\$171,106	Mon Power Input
41	Rate Schedule K ECC Collections	\$1,019,634	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$5,989	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	- \$1,167	Mon Power Input
45	Total Industrial ECC Collections	\$1,195,561	
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	\$3,892,496.33	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$3,892,496.33	