## 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: June 2019

1	Current Monthly Billing Period	June 2019	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	246,088,811	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0025	Ln.4/Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$622,599	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$565,516	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues	0.77%	Mon Power Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	43,365,311	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0024	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	157,504,125	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0025	Ln.14/Ln.9
11	Rate Schedule CSH kWh Billed	482,554	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0,0025	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$104,934	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$399,895	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$1,187	Mon Power Input
16	Total Commercial Billed ECC Revenues	\$506,016	Mon Power Input
	ECC Collections		
17	Rate Schedule B ECC Collections	\$92.713	Mon Power Input
18	Rate Schedule C ECC Collections	\$356,079	Mon Power Input Mon Power Input
19	Rate Schedule CSH ECC Collections	\$1,988	Mon Power Input
	Rate Schedule CSIT Eee Conceions	\$1,700	Mon Power Input
20	Total Commercial ECC Collections	\$450,780	,
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.07%	Mon Power Input

No.

AGGREGATE ECC COLLECTIONS				
Aggregate of ECC Collections for April 2019 Billing Period Aggregate ECC Collections for May 2019 Billing Period Aggregate ECC Collections for June 2019 Billing Period	\$2,115,717.45 \$2,057,108.35 \$1,786,968.78	$Ln\ 5 + Ln\ 20 + Ln\ 45$		
Aggregate ECC Collections, this Quarter	\$5,959,794.58			

22 Rate Schedule D kWh Billed 23 Rate Schedule D Weighted Average ECC Charge	54,415,814	
		Mon Power Input
	0.0018	Ln.33 / Ln.22
24 Rate Schedule K kWh Billed	458,525,844	Mon Power Input
25 Rate Schedule K Weighted Average ECC Charge	0.0015	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	27,689	Mon Power Input
29 Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln.36 / Ln.28
30 Street Lighting Rate Schedules kWh Billed	3,962,462	Mon Power Input
31 Street Lighting Weighted Average ECC Charge	0.0005	Ln.37 / Ln.30
32 <u>Billed ECC Revenues</u>		
Rate Schedule D Billed ECC Revenues	\$97,185	Mon Power Input
Rate Schedule K Billed ECC Revenues	\$708,845	Mon Power Input
35 Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
Rate Schedule AGS Billed ECC Revenues	\$43	Mon Power Input
37 Street Lighting Rate Schedules Billed ECC Revenues	\$1,899	Mon Power Input
38 Total Industrial Billed ECC Revenues	\$807,972	
9 ECC Collections		
Rate Schedule D ECC Collections	\$94,652	Mon Power Input
I Rate Schedule K ECC Collections	\$675,183	Mon Power Input
2 Rate Schedule P ECC Collections	\$0	Mon Power Input
3 Rate Schedule AGS ECC Collections	\$18	Mon Power Input
	\$820	Mon Power Input
14 Street Lighting Rate Schedules ECC Collections		
-	\$770,673	
	\$770,673	