

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: June 2019

No.

June 2019					
CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL		
1	Current Monthly Billing Period	June 2019	22	Rate Schedule D kWh Billed	54,415,814 <i>Mon Power Input</i>
2	Rate Schedule A kWh Billed	246,088,811 <i>Mon Power Input</i>	23	Rate Schedule D Weighted Average ECC Charge	0.0002 <i>Ln.33 / Ln.22</i>
3	Rate Schedule A Weighted Average ECC Charge	0.0003 <i>Ln.4 / Ln.2</i>	24	Rate Schedule K kWh Billed	458,525,844 <i>Mon Power Input</i>
	<u>Billed ECC Revenues</u>		25	Rate Schedule K Weighted Average ECC Charge	0.0002 <i>Ln.34 / Ln.24</i>
4	Rate Schedule A Billed ECC Revenues	\$73,838 <i>Mon Power Input</i>	26	Rate Schedule P kWh Billed	0 <i>Mon Power Input</i>
	<u>ECC Collections</u>		27	Rate Schedule P Weighted Average ECC Charge	<i>Ln.35 / Ln.26</i>
5	Rate Schedule A ECC Collections	\$66,620 <i>Mon Power Input</i>	28	Rate Schedule AGS kWh Billed	27,689 <i>Mon Power Input</i>
6	Total Residential Net Write-offs as % of Billed Revenues	0.77% <i>Mon Power Input</i>	29	Rate Schedule AGS Weighted Average ECC Charge	0.0000 <i>Ln.36 / Ln.28</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL			30	Street Lighting Rate Schedules kWh Billed	3,962,462 <i>Mon Power Input</i>
7	Rate Schedule B kWh Billed	43,365,311 <i>Mon Power Input</i>	31	Street Lighting Weighted Average ECC Charge	0.0000 <i>Ln.37 / Ln.20</i>
8	Rate Schedule B Weighted Average ECC Charge	0.0003 <i>Ln.13 / Ln.7</i>	32	<u>Billed ECC Revenues</u>	
9	Rate Schedule C kWh Billed	157,504,125 <i>Mon Power Input</i>	33	Rate Schedule D Billed ECC Revenues	\$11,231 <i>Mon Power Input</i>
10	Rate Schedule C Weighted Average ECC Charge	0.0003 <i>Ln.14 / Ln.9</i>	34	Rate Schedule K Billed ECC Revenues	\$86,058 <i>Mon Power Input</i>
11	Rate Schedule CSH kWh Billed	482,554 <i>Mon Power Input</i>	35	Rate Schedule P Billed ECC Revenues	\$0 <i>Mon Power Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003 <i>Ln.15 / Ln.11</i>	36	Rate Schedule AGS Billed ECC Revenues	\$0 <i>Mon Power Input</i>
	<u>Billed ECC Revenues</u>		37	Street Lighting Rate Schedules Billed ECC Revenues	\$191 <i>Mon Power Input</i>
13	Rate Schedule B Billed ECC Revenues	\$12,570 <i>Mon Power Input</i>	38	Total Industrial Billed ECC Revenues	\$97,481
14	Rate Schedule C Billed ECC Revenues	\$49,776 <i>Mon Power Input</i>	39	<u>ECC Collections</u>	
15	Rate Schedule CSH Billed ECC Revenues	\$140 <i>Mon Power Input</i>	40	Rate Schedule D ECC Collections	\$10,959 <i>Mon Power Input</i>
16	Total Commercial Billed ECC Revenues	\$62,486	41	Rate Schedule K ECC Collections	\$82,348 <i>Mon Power Input</i>
	<u>ECC Collections</u>		42	Rate Schedule P ECC Collections	\$0 <i>Mon Power Input</i>
17	Rate Schedule B ECC Collections	\$11,115 <i>Mon Power Input</i>	43	Rate Schedule AGS ECC Collections	\$0 <i>Mon Power Input</i>
18	Rate Schedule C ECC Collections	\$44,460 <i>Mon Power Input</i>	44	Street Lighting Rate Schedules ECC Collections	\$98 <i>Mon Power Input</i>
19	Rate Schedule CSH ECC Collections	\$235 <i>Mon Power Input</i>	45	Total Industrial ECC Collections	\$93,405
20	Total Commercial ECC Collections	\$55,810	46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00% <i>Mon Power Input</i>
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.07% <i>Mon Power Input</i>			
AGGREGATE ECC COLLECTIONS					
	Aggregate of ECC Collections for April 2019 Billing Period	\$254,735.75 <i>Ln.5 + Ln.20 + Ln.45</i>			
	Aggregate ECC Collections for May 2019 Billing Period	\$247,790.45			
	Aggregate ECC Collections for June 2019 Billing Period	\$215,834.13			
	Aggregate ECC Collections, this Quarter	\$718,360.33			