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: August 2020

Ν	ο.	

1	Current Monthly Billing Period	August 2020	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL	_	
2	Rate Schedule A kWh Billed	365,714,481	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0041	Ln.4/Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$1,510,475	Mon Power Input
			•
	ECC Collections		
5	Rate Schedule A ECC Collections	\$1,497,063	Mon Power Input
			-
6	Total Residential Net Write-offs as % of		
	Billed Revenues	0.46%	Mon Power Input
			•
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	51,373,711	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0041	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	165,267,503	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0036	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	443,326	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0042	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$209,432	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$589,217	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$1,861	Mon Power Input
	_		Mon Power Input
16	Total Commercial Billed ECC Revenues	\$800,509	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$219,468	Mon Power Input
18	Rate Schedule C ECC Collections	\$612,334	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$2,369	Mon Power Input
	_		Mon Power Input
20	Total Commercial ECC Collections	\$834,171	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.07%	Mon Power Input

	Billed Revenues	0.00%	Mon Power Input
46	Total Industrial Net Write-offs as a % of		
45	Total Industrial ECC Collections	\$1,260,670	
	Sales and a sales	\$4,010	z ser mpm
44	Street Lighting Rate Schedules ECC Collections	-\$1,040	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$7,017	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
41	Rate Schedule K ECC Collections	\$1,111,673	Mon Power Input
40	Rate Schedule D ECC Collections	\$143,020	Mon Power Input
39	ECC Collections		
38	Total Industrial Billed ECC Revenues	\$1,057,563	
37	Street Lighting Rate Schedules Billed ECC Revenues	\$2,358	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$1,396	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$923,232	Mon Power Input
33	Rate Schedule D Billed ECC Revenues	\$130,577	Mon Power Input
32	Billed ECC Revenues		
31	Street Lighting Weighted Average ECC Charge	0.0006	Ln.37 / Ln.30
30	Street Lighting Rate Schedules kWh Billed	3,979,731	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln.36 / Ln.28
28	Rate Schedule AGS kWh Billed	156,782	Mon Power Input
27	Rate Schedule P Weighted Average ECC Charge	0.0000	Ln.35 / Ln.26
26	Rate Schedule P kWh Billed	0	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0019	Ln.34 / Ln.24
24	Rate Schedule K kWh Billed	488,624,383	Mon Power Input

57,660,316 Mon Power Input

0.0023 Ln.33 / Ln.22

CUSTOMER CLASS 3 of 3: INDUSTRIAL

23 Rate Schedule D Weighted Average ECC Charge

Rate Schedule D kWh Billed

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 \$3,591,904.87	Ln 5 +Ln 20 + Ln 45	
Aggregate ECC Collections, this Quarter	\$7,484,401.20		