## 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: March 2019

L	Current Monthly Billing Period	Mach 2019	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL	Wideli 2019	
2	Rate Schedule A kWh Billed	343,120,363	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0003	Ln.4/Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$102,944	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$119,108	Mon Power Input
,	TO A LIDE CLASS AND		
6	Total Residential Net Write-offs as % of Billed Revenues	0.070/	16 D E 4
	bineu Revenues	0,87%	Mon Power Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	51,729,177	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0003	Ln.13 / Ln.7
	-		
9	Rate Schedule C kWh Billed	161,793,985	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0003	Ln.14/Ln.9
11	Rate Schedule CSH kWh Billed	872,176	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0,0003	Ln.15 / Ln.11
	BW 1500 B		
13	Billed ECC Revenues Rate Schedule B Billed ECC Revenues	614.007	Man Paner Inner
14	Rate Schedule C Billed ECC Revenues	\$14,996 \$50,987	Mon Power Input Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$253	Mon Power Input
	Take Solledgio Coll Blind ECC Revolutes	9255	Mon Power Input
16	Total Commercial Billed ECC Revenues	\$66,236	niona one input
	ECC Collections		
17	Rate Schedule B ECC Collections	\$16,668	Mon Power Input
18	Rate Schedule C ECC Collections	\$52,829	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$184	Mon Power Input
			Mon Power Input
20	Total Commercial ECC Collections	\$69,680	
21	Total Commercial Net Write-offs as a % of		
21	Billed Revenues	0,06%	Man Barran Inner
	Dillen Meachines	0.06%	Mon Power Input

No.

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule D kWh Billed	53,001,303	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0002	Ln. 33 / Ln. 22
24	Rate Schedule K kWh Billed	452,523,736	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0002	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	172,319	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln.36/Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,949,663	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0000	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$11,157	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$84,571	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$0	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$190	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$95,919	
39	ECC Collections	510 582	16 D 7
40	Rate Schedule D ECC Collections	\$10,582 \$90,278	Mon Power Input
41 42	Rate Schedule K ECC Collections Rate Schedule P ECC Collections	\$90,278 \$0	Mon Power Input
			Mon Power Input
43	Rate Schedule AGS ECC Collections	\$0	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$44	Mon Power Input
45	Total Industrial ECC Collections	\$100.905	
-			
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues	0.00%	Mon Power Input

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for January 2019 Billing Period	\$221,019.55	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections for February 2019 Billing Period	\$287,408.74	LN 5 +LN 20 + LN 45
Aggregate ECC Collections for March 2019 Billing Period	\$289,693.90	
Aggregate ECC Collections, this Quarter	\$908.121.19	
Aggregate ecc Collections, titls Quarter	3908,121.19	