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: April 2019

1	Current Monthly Billing Period	April 2019	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	268,790,335	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0003	Ln.4/Ln.2
	WW 17000 P		
	Billed ECC Revenues	\$80,640	1 for Down Input
4	Rate Schedule A Billed ECC Revenues	\$60,0 4 0	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$94,862	Mon Power Input
6	Total Residential Net Write-offs as % of		
U	Billed Revenues RP-68	1.08%	Mon Power Input
	billed Revenues K1-00	Alteria	Mar one mpa
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	44,751,380	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0003	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	146,997,880	Mon Power Input
		0.0003	Ln.14 (Ln.9
10	Rate Schedule C Weighted Average ECC Charge	0.0003	DR. 14 : Lines
11	Rate Schedule CSH kWh Billed	702,630	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$12,970	Mon Power Input
	Rate Schedule C Billed ECC Revenues	\$47,749	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$204	Mon Power Input
	Rate Defication Coll. Differ 200 200 200 200 200 200 200 200 200 20		Mon Power Input
16	Total Commercial Billed ECC Revenues	\$60,923	
	ECC Collections	614777	A. C. Orango India
	Rate Schedule B ECC Collections	\$14,777	Mon Power Input
18	Rate Schedule C ECC Collections	\$49,794	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$282	Mon Power Input Mon Power Input
20	Total Commercial ECC Collections	\$64,854	Mon I Ower Input
21	Total Commercial Net Write-offs as a % of		
21	Billed Revenues RP-68	0.11%	Mon Power Input .
	Blief Reveilues RT-08	0.1174	mon i one inpai

	CUSTOMER CLASS 3 of 3: INDUSTRIAL	-	
22	Rate Schedule D kWh Billed	53,107,548	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0002	Ln.33/Ln.22
24	Rate Schedule K kWh Billed	458,739,368	Mon Power Input
25		0.0002	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	397,121	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0,0000	Ln. 36 / Ln. 28
30	Street Lighting Rate Schedules kWh Billed	3,961,329	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	\$11,203	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$85,917	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	\$191	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$97,312	
39	ECC Collections		
40	-	\$10,878	Mon Power Input
41	Rate Schedule K ECC Collections	\$84,116	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$0	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$ 25	Mon Power Input
45	Total Industrial ECC Collections	\$95,019	
46	Total Industrial Net Write-offs as a % of		
70	Billed Revenues RP-68	-0.06%	Mon Power Input
	Dilled Merchand 14 00	0.0070	

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	\$254,735.75	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$254,735.75	