

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: May 2019

No.

1 Current Monthly Billing Period		May 2019	
CUSTOMER CLASS 1 of 3: RESIDENTIAL			
2	Rate Schedule A kWh Billed	217,902,936	<i>Mon Power Input</i>
3	Rate Schedule A Weighted Average ECC Charge	0.0025	<i>Ln. 4 / Ln. 2</i>
<u><i>Billed ECC Revenues</i></u>			
4	Rate Schedule A Billed ECC Revenues	\$551,272	<i>Mon Power Input</i>
<u><i>ECC Collections</i></u>			
5	Rate Schedule A ECC Collections	\$678,315	<i>Mon Power Input</i>
6	Total Residential Net Write-offs as a % of Billed Revenues	1.33%	<i>Mon Power Input</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL			
7	Rate Schedule B kWh Billed	39,815,645	<i>Mon Power Input</i>
8	Rate Schedule B Weighted Average ECC Charge	0.0024	<i>Ln. 13 / Ln. 7</i>
9	Rate Schedule C kWh Billed	147,101,851	<i>Mon Power Input</i>
10	Rate Schedule C Weighted Average ECC Charge	0.0026	<i>Ln. 14 / Ln. 9</i>
11	Rate Schedule CSH kWh Billed	568,013	<i>Mon Power Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0025	<i>Ln. 15 / Ln. 11</i>
<u><i>Billed ECC Revenues</i></u>			
13	Rate Schedule B Billed ECC Revenues	\$96,339	<i>Mon Power Input</i>
14	Rate Schedule C Billed ECC Revenues	\$383,997	<i>Mon Power Input</i>
15	Rate Schedule CSH Billed ECC Revenues	\$1,397	<i>Mon Power Input</i>
16	Total Commercial Billed ECC Revenues	\$481,733	<i>Mon Power Input</i>
<u><i>ECC Collections</i></u>			
17	Rate Schedule B ECC Collections	\$111,309	<i>Mon Power Input</i>
18	Rate Schedule C ECC Collections	\$412,701	<i>Mon Power Input</i>
19	Rate Schedule CSH ECC Collections	\$840	<i>Mon Power Input</i>
20	Total Commercial ECC Collections	\$524,851	<i>Mon Power Input</i>
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.27%	<i>Mon Power Input</i>

CUSTOMER CLASS 3 of 3: INDUSTRIAL			
22	Rate Schedule D kWh Billed	53,287,019	<i>Mon Power Input</i>
23	Rate Schedule D Weighted Average ECC Charge	0.0018	<i>Ln. 33 / Ln. 22</i>
24	Rate Schedule K kWh Billed	450,597,566	<i>Mon Power Input</i>
25	Rate Schedule K Weighted Average ECC Charge	0.0015	<i>Ln. 34 / Ln. 24</i>
26	Rate Schedule P kWh Billed	0	<i>Mon Power Input</i>
27	Rate Schedule P Weighted Average ECC Charge	0.0000	<i>Ln. 35 / Ln. 26</i>
28	Rate Schedule AGS kWh Billed	49	<i>Mon Power Input</i>
29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	<i>Ln. 36 / Ln. 28</i>
30	Street Lighting Rate Schedules kWh Billed	3,965,725	<i>Mon Power Input</i>
31	Street Lighting Weighted Average ECC Charge	0.0005	<i>Ln. 37 / Ln. 30</i>
<u><i>Billed ECC Revenues</i></u>			
33	Rate Schedule D Billed ECC Revenues	\$96,752	<i>Mon Power Input</i>
34	Rate Schedule K Billed ECC Revenues	\$698,402	<i>Mon Power Input</i>
35	Rate Schedule P Billed ECC Revenues	\$0	<i>Mon Power Input</i>
36	Rate Schedule AGS Billed ECC Revenues	\$42	<i>Mon Power Input</i>
37	Street Lighting Rate Schedules Billed ECC Revenues	\$1,901	<i>Mon Power Input</i>
38	Total Industrial Billed ECC Revenues	\$797,096	
<u><i>ECC Collections</i></u>			
40	Rate Schedule D ECC Collections	\$99,853	<i>Mon Power Input</i>
41	Rate Schedule K ECC Collections	\$753,362	<i>Mon Power Input</i>
42	Rate Schedule P ECC Collections	\$0	<i>Mon Power Input</i>
43	Rate Schedule AGS ECC Collections	\$1	<i>Mon Power Input</i>
44	Street Lighting Rate Schedules ECC Collections	\$727	<i>Mon Power Input</i>
45	Total Industrial ECC Collections	\$853,942	
46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00%	<i>Mon Power Input</i>

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for April 2019 Billing Period	\$2,115,717.45	<i>Ln 5 - Ln 20 + Ln 45</i>
Aggregate ECC Collections for May 2019 Billing Period	\$2,057,108.35	
Aggregate ECC Collections for June 2019 Billing Period		
Aggregate ECC Collections, this Quarter	\$4,172,825.80	