

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 2020

No.

CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL		
1	Current Monthly Billing Period	May 2020	22	Rate Schedule D kWh Billed	46,468,006 <i>Mon Power Input</i>
2	Rate Schedule A kWh Billed	257,959,551 <i>Mon Power Input</i>	23	Rate Schedule D Weighted Average ECC Charge	0.0020 <i>Ln.33 / Ln.22</i>
3	Rate Schedule A Weighted Average ECC Charge	0.0029 <i>Ln.4 / Ln.2</i>	24	Rate Schedule K kWh Billed	445,148,274 <i>Mon Power Input</i>
	<u>Billed ECC Revenues</u>		25	Rate Schedule K Weighted Average ECC Charge	0.0017 <i>Ln.34 / Ln.24</i>
4	Rate Schedule A Billed ECC Revenues	\$743,736 <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	0.0000 <i>Ln.35 / Ln.26</i>
5	Rate Schedule A ECC Collections	\$639,896 <i>Mon Power Input</i>	28	Rate Schedule AGS kWh Billed	135 <i>Mon Power Input</i>
6	Total Residential Net Write-offs as a % of Billed Revenues	0.71% <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	3,976,726 <i>Mon Power Input</i>
7	Rate Schedule B kWh Billed	37,568,847 <i>Mon Power Input</i>	31	Street Lighting Weighted Average ECC Charge	0.0008 <i>Ln.37 / Ln.30</i>
8	Rate Schedule B Weighted Average ECC Charge	0.0028 <i>Ln.13 / Ln.7</i>	32	<u>Billed ECC Revenues</u>	
9	Rate Schedule C kWh Billed	125,784,708 <i>Mon Power Input</i>	33	Rate Schedule D Billed ECC Revenues	\$94,165 <i>Mon Power Input</i>
10	Rate Schedule C Weighted Average ECC Charge	0.0029 <i>Ln.14 / Ln.9</i>	34	Rate Schedule K Billed ECC Revenues	\$742,050 <i>Mon Power Input</i>
11	Rate Schedule CSH kWh Billed	404,811 <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	0.0029 <i>Ln.15 / Ln.11</i>	36	Rate Schedule AGS Billed ECC Revenues	\$399 <i>Mon Power Input</i>
	<u>Billed ECC Revenues</u>		37	Street Lighting Rate Schedules Billed ECC Revenues	\$3,281 <i>Mon Power Input</i>
13	Rate Schedule B Billed ECC Revenues	\$106,084 <i>Mon Power Input</i>	38	Total Industrial Billed ECC Revenues	\$839,895
14	Rate Schedule C Billed ECC Revenues	\$365,667 <i>Mon Power Input</i>	39	<u>ECC Collections</u>	
15	Rate Schedule CSH Billed ECC Revenues	\$1,181 <i>Mon Power Input</i>	40	Rate Schedule D ECC Collections	\$74,119 <i>Mon Power Input</i>
16	Total Commercial Billed ECC Revenues	\$472,932	41	Rate Schedule K ECC Collections	\$674,978 <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	\$97,562 <i>Mon Power Input</i>	43	Rate Schedule AGS ECC Collections	\$9,604 <i>Mon Power Input</i>
18	Rate Schedule C ECC Collections	\$337,651 <i>Mon Power Input</i>	44	Street Lighting Rate Schedules ECC Collections	\$256 <i>Mon Power Input</i>
19	Rate Schedule CSH ECC Collections	\$1,466 <i>Mon Power Input</i>	45	Total Industrial ECC Collections	\$758,957
20	Total Commercial ECC Collections	\$436,679	46	Total Industrial Net Write-offs as a % of Billed Revenues	0.38% <i>Mon Power Input</i>
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.42% <i>Mon Power Input</i>			

AGGREGATE ECC COLLECTIONS

Aggregate of ECC Collections for April 2020 Billing Period	\$2,127,456.54	<i>Ln 5 + Ln 20 + Ln 45</i>
Aggregate ECC Collections for May 2020 Billing Period	\$1,835,531.91	
Aggregate ECC Collections for June 2020 Billing Period		
Aggregate ECC Collections, this Quarter	\$3,962,988.45	