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: January 2017

1	Current Monthly Billing Period	'January 2017	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	384,674,661	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0039	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$1,519,028	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$1,257,245	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues RP-68	1.07%	Mon Power Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	57,234,273	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0034	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	163,329,799	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0032	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	000 640	Man Daniel
12	Rate Schedule CSH Kwii Blied Rate Schedule CSH Weighted Average ECC Charge	980,648 0.0041	Mon Power Input Ln.15 / Ln.11
12	Rate Schedule CS11 Weighted Average ECC Charge	0.0041	En.13 / En.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$194,974	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$529,294	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$3,980	Mon Power Input
			Mon Power Input
16	Total Commercial Billed ECC Revenues	\$728,249	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$173,013	Mon Power Input
18	Rate Schedule C ECC Collections	\$465,841	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$3,066	Mon Power Input
		,	Mon Power Input
20	Total Commercial ECC Collections	\$641,921	•
21	Total Commercial Net Write-offs as a % of		
21	Billed Revenues RP-68	0.05%	Mon Power Input
	Differ Revenues RI '00	0.05 %	mon I ower input

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule D kWh Billed	60,634,527	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0025	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	392,717,192	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0021	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
21	Nate Schedule 1 Weighted / Weinge Dec Change	0.0000	En.337 En.20
28	Rate Schedule AGS kWh Billed	198,403	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0051	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,961,729	
31	Street Lighting Weighted Average ECC Charge	0.0010	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$149,733	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$827,308	
35	Rate Schedule P Billed ECC Revenues	\$0	
36	Rate Schedule AGS Billed ECC Revenues	\$1,019	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$3,946	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$982,006	
39	ECC Collections		
40	Rate Schedule D ECC Collections	\$153,398	Mon Power Input
41	Rate Schedule K ECC Collections	\$825,241	
42	Rate Schedule P ECC Collections	\$0	-
43	Rate Schedule AGS ECC Collections	\$759	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$184,264	Mon Power Input
45	Total Industrial ECC Collections	\$1,163,663	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues RP-68	-0.01%	Mon Power Input

AGGREGATE ECC COLLECTIONS					
Aggregate of ECC Collections for January 2017 Billing Period Aggregate ECC Collections for February 2017 Billing Period Aggregate ECC Collections for March 2017 Billing Period	\$3,062,828.39	Ln 5 +Ln 20 + Ln 45			
Aggregate ECC Collections, this Quarter	\$3,062,828.39				