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: October 2016

No.		_	8
1	Current Monthly Billing Period 'O	ctober 2016	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	267,246,279	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0040	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$1,070,414	Mon Power Input
	read No. 4		
_	ECC Collections	A4 000 00 c	
5	Rate Schedule A ECC Collections	\$1,078,806	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues RP-68	1.33%	Mon Power Input
			•
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	50,385,988	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0033	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	164,995,443	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0033	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	607,772	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0041	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$167,518	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$542,769	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$2,510	Mon Power Input
			Mon Power Input
16	Total Commercial Billed ECC Revenues	\$712,797	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$160,705	Mon Power Input
18	Rate Schedule C ECC Collections	\$464,930	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$3,824	Mon Power Input
19	Rate Schedule CSIT ECC Conceions	\$3,624	Mon Power Input
20	Total Commercial ECC Collections	\$629,460	mon i ower input
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues RP-68	-1.70%	Mon Power Input

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule D kWh Billed	58,378,269	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0025	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	359,721,318	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
28	Rate Schedule AGS kWh Billed	8,039	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0817	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	4,011,329	Man Daniel Land
31		0.0010	Mon Power Input Ln.37 / Ln.30
31	Street Lighting Weighted Average ECC Charge	0.0010	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$147,545	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$770,905	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$657	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$4,015	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$923,121	
50	Total industrial blied ECC Revenues	\$723,121	
39	ECC Collections		
40	Rate Schedule D ECC Collections	\$126,963	Mon Power Input
41	Rate Schedule K ECC Collections	\$751,771	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$399	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$181,449	Mon Power Input
45	Total Industrial ECC Collections	\$1,060,582	
46	Total Industrial Net Write-offs as a % of		
40	Billed Revenues RP-68	-0.01%	Mon Power Input
	Differ Revenues RF-00	-0.01%	mon rower input

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for October 2016 Billing Period Aggregate ECC Collections for November 2016 Billing Period Aggregate ECC Collections for December 2016 Billing Period	\$2,768,848.00	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$2,768,848.00	