## 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: July 2017

1	Current Monthly Billing Period	'July 2017	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	297,607,342	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0030	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$897,101	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$757,096	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues	0.37%	Mon Power Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	51,270,789	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0027	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	164,471,859	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0026	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	421,887	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0028	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$139,293	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$429,166	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$1,197	Mon Power Input
			Mon Power Input
16	Total Commercial Billed ECC Revenues	\$569,656	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$121,352	Mon Power Input
18	Rate Schedule C ECC Collections	\$394,028	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$1,301	Mon Power Input
			Mon Power Input
20	Total Commercial ECC Collections	\$516,682	
21	Total Commercial Net Write-offs as a % of		
21	Billed Revenues	0.05%	Mon Power Input
	Dilica Revenues	0.05%	mon I ower input

	CUSTOMER CEASS 3 of 3. INDUSTRIAL		
22	Rate Schedule D kWh Billed	60,672,152	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0019	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	397,902,917	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0018	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	62,182	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0092	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,953,267	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0009	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$113,131	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$730,067	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$569	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$3,401	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$847,169	
20	DOC C. H. C.		
39 40	ECC Collections Rate Schedule D ECC Collections	\$100,402	Mon Power Input
41	Rate Schedule K ECC Collections	\$775,350	-
42	Rate Schedule P ECC Collections	\$775,550	•
43	Rate Schedule AGS ECC Collections	\$236	
43	Street Lighting Rate Schedules ECC Collections	\$1.282	
44	Street Lighting Nate Schedules ECC Concetions	\$1,282	mon rower input
45	Total Industrial ECC Collections	\$877,271	
43	Tom Industrial Dec Collections	ψ0//,2/1	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues	-0.05%	Mon Power Input

CUSTOMER CLASS 3 of 3: INDUSTRIAL

AGGREGATE ECC COLLECTIONS					
Aggregate of ECC Collections for July 2017 Billing Period Aggregate ECC Collections for August 2017 Billing Period Aggregate ECC Collections for September 2017 Billing Period	\$2,151,048.68	Ln 5 +Ln 20 + Ln 45			
Aggregate ECC Collections, this Quarter	\$2,151,048.68				