Monthly Servicer's Certificate

MP Environmental Funding LLC \$64,380,000 Senior Secured ROC Bonds, Environmental Control Series B

Pursuant to Section 3.04 of the Servicing Agreement dated as of December 23, 2009 (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 2017

INO.			
1	Current Monthly Billing Period	October 2017	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	241,729,154	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0004	Ln.4/Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$106,390	Mon Power Input
	non a H. e		
_	ECC Collections	£106.060	14 D 7 .
5	Rate Schedule A ECC Collections	\$106,860	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues	2.06%	Mon Power Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	45,572,270	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0004	Ln.13 / Ln.7
	D. G. I. GIVE DEL	455,004,044	
9	Rate Schedule C kWh Billed	156,031,244	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0004	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	601,972	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0005	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$17,774	•
14	Rate Schedule C Billed ECC Revenues	\$58,084	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$289	Mon Power Input
			Mon Power Input
16	Total Commercial Billed ECC Revenues	\$76,147	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$17,841	Mon Power Input
18	Rate Schedule C ECC Collections	\$59,587	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$288	Mon Power Input
			Mon Power Input
20	Total Commercial ECC Collections	\$77,716	-
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.11%	Mon Power Input
	Differ Act Collect	5.11 /t	I over input

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule D kWh Billed	59,403,328	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0003	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	428,602,945	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0003	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	437	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0229	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,896,870	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0002	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$14,854	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$109,510	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$10	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$607	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$124,981	
		. ,	
39	ECC Collections		
40	Rate Schedule D ECC Collections	\$14,552	Mon Power Input
41	Rate Schedule K ECC Collections	\$109,539	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$13	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$29	Mon Power Input
45	Total Industrial ECC Collections	\$124,133	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues	0.09%	Mon Power Input

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for October 2017 Billing Period Aggregate ECC Collections for November 2017 Billing Period Aggregate ECC Collections for December 2017 Billing Period	\$308,708.46	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$308,708.46	