

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 2018

No.

1 Current Monthly Billing Period		May 2018					
CUSTOMER CLASS 1 of 3: RESIDENTIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL			
2	Rate Schedule A kWh Billed	242,534,136	Mon Power Input	22	Rate Schedule D kWh Billed	54,166,707	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0027	Ln. 4 Ln. 2	23	Rate Schedule D Weighted Average ECC Charge	0.0018	Ln. 33 Ln. 22
<u>Billed ECC Revenues</u>				<u>Billed ECC Revenues</u>			
4	Rate Schedule A Billed ECC Revenues	\$662,125	Mon Power Input	24	Rate Schedule K kWh Billed	414,414,048	Mon Power Input
<u>ECC Collections</u>				<u>ECC Collections</u>			
5	Rate Schedule A ECC Collections	\$799,302	Mon Power Input	25	Rate Schedule K Weighted Average ECC Charge	0.0017	Ln. 34 Ln. 24
6	Total Residential Net Write-offs as a % of Billed Revenues	1.22%	Mon Power Input	26	Rate Schedule P kWh Billed	0	Mon Power Input
CUSTOMER CLASS 2 of 3: COMMERCIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL			
7	Rate Schedule B kWh Billed	43,956,400	Mon Power Input	27	Rate Schedule P Weighted Average ECC Charge	0.0000	Ln. 35 Ln. 26
8	Rate Schedule B Weighted Average ECC Charge	0.0025	Ln. 13 Ln. 7	28	Rate Schedule AGS kWh Billed	18,823	Mon Power Input
9	Rate Schedule C kWh Billed	143,639,628	Mon Power Input	29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln. 36 Ln. 28
10	Rate Schedule C Weighted Average ECC Charge	0.0026	Ln. 14 Ln. 9	30	Street Lighting Rate Schedules kWh Billed	3,950,428	Mon Power Input
11	Rate Schedule CSH kWh Billed	656,207	Mon Power Input	31	Street Lighting Weighted Average ECC Charge	0.0011	Ln. 37 Ln. 30
12	Rate Schedule CSH Weighted Average ECC Charge	0.0025	Ln. 15 Ln. 11	32	<u>Billed ECC Revenues</u>		
<u>Billed ECC Revenues</u>				<u>Billed ECC Revenues</u>			
13	Rate Schedule B Billed ECC Revenues	\$111,218	Mon Power Input	33	Rate Schedule D Billed ECC Revenues	\$95,334	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$373,486	Mon Power Input	34	Rate Schedule K Billed ECC Revenues	\$686,441	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$1,660	Mon Power Input	35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
16	Total Commercial Billed ECC Revenues	\$486,364	Mon Power Input	36	Rate Schedule AGS Billed ECC Revenues	\$35	Mon Power Input
<u>ECC Collections</u>				<u>ECC Collections</u>			
17	Rate Schedule B ECC Collections	\$126,502	Mon Power Input	37	Street Lighting Rate Schedules Billed ECC Revenues	\$4,150	Mon Power Input
18	Rate Schedule C ECC Collections	\$406,754	Mon Power Input	38	Total Industrial Billed ECC Revenues	\$785,960	
19	Rate Schedule CSH ECC Collections	\$1,888	Mon Power Input	39	<u>ECC Collections</u>		
20	Total Commercial ECC Collections	\$535,144	Mon Power Input	40	Rate Schedule D ECC Collections	\$99,907	Mon Power Input
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.09%	Mon Power Input	41	Rate Schedule K ECC Collections	\$641,393	Mon Power Input
AGGREGATE ECC COLLECTIONS				AGGREGATE ECC COLLECTIONS			
Aggregate of ECC Collections for April 2018 Billing Period				Aggregate of ECC Collections for April 2018 Billing Period			
		\$2,163,967.35	Ln. 5 - Ln. 20 - Ln. 45			\$2,163,967.35	Ln. 5 - Ln. 20 - Ln. 45
Aggregate ECC Collections for May 2018 Billing Period				Aggregate ECC Collections for May 2018 Billing Period			
		\$2,072,202.30				\$2,072,202.30	
Aggregate ECC Collections for June 2018 Billing Period				Aggregate ECC Collections for June 2018 Billing Period			
		\$4,236,169.65				\$4,236,169.65	
Aggregate ECC Collections, this Quarter				Aggregate ECC Collections, this Quarter			
		\$4,236,169.65				\$4,236,169.65	
42	Rate Schedule P ECC Collections	\$0	Mon Power Input	42	Rate Schedule P ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$55	Mon Power Input	43	Rate Schedule AGS ECC Collections	\$55	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	-\$3,599	Mon Power Input	44	Street Lighting Rate Schedules ECC Collections	-\$3,599	Mon Power Input
45	Total Industrial ECC Collections	\$737,787		45	Total Industrial ECC Collections	\$737,787	
46	Total Industrial Net Write-offs as a % of Billed Revenues	-0.03%	Mon Power Input	46	Total Industrial Net Write-offs as a % of Billed Revenues	-0.03%	Mon Power Input