

**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 2013

No.

Current Monthly Billing Period				July 2013	July 2013 REVISED*	July 2013				July 2013	July 2013 REVISED*			
<b>CUSTOMER CLASS 1 of 3: RESIDENTIAL</b>						<b>CUSTOMER CLASS 3 of 3: INDUSTRIAL</b>								
1	Rate Schedule A kWh Billed	283,551,928	283,551,928	<i>Mon Power Input</i>	22	Rate Schedule D kWh Billed	68,570,042	68,570,042	<i>Mon Power Input</i>	23	Rate Schedule D Weighted Average ECC Charge	0.0023	0.0023	<i>Ln.33 / Ln.22</i>
3	Rate Schedule A Weighted Average ECC Charge	0.0035	0.0035	<i>Ln.4 / Ln.2</i>	24	Rate Schedule K kWh Billed	314,512,393	314,512,393	<i>Mon Power Input</i>	25	Rate Schedule K Weighted Average ECC Charge	0.0021	0.0021	<i>Ln.34 / Ln.24</i>
<b>Billed ECC Revenues</b>						<b>Billed ECC Revenues</b>								
4	Rate Schedule A Billed ECC Revenues	\$992,804	\$992,804	<i>Mon Power Input</i>	26	Rate Schedule P kWh Billed	0	0	<i>Mon Power Input</i>	27	Rate Schedule P Weighted Average ECC Charge	#DIV/0!	0.0000	<i>Ln.35 / Ln.26</i>
<b>ECC Collections</b>						<b>ECC Collections</b>								
5	Rate Schedule A ECC Collections	\$1,234,483	\$1,046,333	<i>Mon Power Input</i>	28	Rate Schedule AGS kWh Billed	0	0	<i>Mon Power Input</i>	29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	0.0000	<i>Ln.36 / Ln.28</i>
6	<b>Total Residential Net Write-offs as a % of Billed Revenues RP-68</b>	<b>2.18%</b>	<b>2.18%</b>	<i>Mon Power Input</i>	30	Street Lighting Rate Schedules kWh Billed	4,001,881	4,001,881	<i>Mon Power Input</i>	31	Street Lighting Weighted Average ECC Charge	0.0016	0.0016	<i>Ln.37 / Ln.30</i>
<b>CUSTOMER CLASS 2 of 3: COMMERCIAL</b>						<b>CUSTOMER CLASS 3 of 3: INDUSTRIAL</b>								
7	Rate Schedule B kWh Billed	52,262,823	52,262,823	<i>Mon Power Input</i>	32	<b>Billed ECC Revenues</b>				33	Rate Schedule D Billed ECC Revenues	\$155,033	\$155,033	<i>Mon Power Input</i>
8	Rate Schedule B Weighted Average ECC Charge	0.0033	0.0033	<i>Ln.13 / Ln.7</i>	34	Rate Schedule K Billed ECC Revenues	\$660,716	\$660,716	<i>Mon Power Input</i>	35	Rate Schedule P Billed ECC Revenues	\$0	\$0	<i>Mon Power Input</i>
9	Rate Schedule C kWh Billed	165,756,915	165,756,915	<i>Mon Power Input</i>	36	Rate Schedule AGS Billed ECC Revenues	\$0	\$0	<i>Mon Power Input</i>	37	Street Lighting Rate Schedules Billed ECC Revenues	\$6,275	\$6,275	<i>Mon Power Input</i>
10	Rate Schedule C Weighted Average ECC Charge	0.0029	0.0029	<i>Ln.14 / Ln.9</i>	38	<b>Total Industrial Billed ECC Revenues</b>	<b>\$822,024</b>	<b>\$822,024</b>						
11	Rate Schedule CSH kWh Billed	477,207	477,207	<i>Mon Power Input</i>	39	<b>ECC Collections</b>				40	Rate Schedule D ECC Collections	\$168,983	\$175,228	<i>Mon Power Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0024	0.0024	<i>Ln.15 / Ln.11</i>	41	Rate Schedule K ECC Collections	\$799,086	\$781,000	<i>Mon Power Input</i>	42	Rate Schedule P ECC Collections	\$0	\$0	<i>Mon Power Input</i>
<b>Billed ECC Revenues</b>						<b>Billed ECC Revenues</b>								
13	Rate Schedule B Billed ECC Revenues	\$173,286	\$173,286	<i>Mon Power Input</i>	43	Rate Schedule AGS ECC Collections	\$2	\$0	<i>Mon Power Input</i>	44	Street Lighting Rate Schedules ECC Collections	\$3,025	\$3,120	<i>Mon Power Input</i>
14	Rate Schedule C Billed ECC Revenues	\$481,950	\$481,950	<i>Mon Power Input</i>	45	<b>Total Industrial ECC Collections</b>	<b>\$971,095</b>	<b>\$959,348</b>						
15	Rate Schedule CSH Billed ECC Revenues	\$1,136	\$1,136	<i>Mon Power Input</i>	46	<b>Total Industrial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.01%</b>	<b>0.01%</b>	<i>Mon Power Input</i>					
16	<b>Total Commercial Billed ECC Revenues</b>	<b>\$656,371</b>	<b>\$656,371</b>											
<b>ECC Collections</b>						<b>ECC Collections</b>								
17	Rate Schedule B ECC Collections	\$178,564	\$178,825	<i>Mon Power Input</i>										
18	Rate Schedule C ECC Collections	\$483,292	\$507,753	<i>Mon Power Input</i>										
19	Rate Schedule CSH ECC Collections	\$1,246	\$17	<i>Mon Power Input</i>										
20	<b>Total Commercial ECC Collections</b>	<b>\$663,102</b>	<b>\$686,595</b>											
21	<b>Total Commercial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.10%</b>	<b>0.10%</b>	<i>Mon Power Input</i>										
<b>AGGREGATE ECC COLLECTIONS</b>														
	Aggregate of ECC Collections for July 2013 Billing Period	\$2,868,680.87	\$2,692,275.68	<i>Ln 5 + Ln 20 + Ln 45</i>										
	Aggregate ECC Collections for August 2013 Billing Period													
	Aggregate ECC Collections for September 2013 Billing Period													
	Aggregate ECC Collections, this Quarter	\$2,868,680.87	\$2,692,275.68											

\*These revisions are being made to reflect the determination that an overstatement of collections occurred within this period, such determination was made by the Servicer on or about October 1, 2013.