

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: February 2013

No.

	February 2013	February 2013 REVISED*		February 2013	February 2013 REVISED*	
1	Current Monthly Billing Period					
CUSTOMER CLASS 1 of 3: RESIDENTIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL		
2	Rate Schedule A kWh Billed	371,091,911	371,091,911	Rate Schedule D kWh Billed	62,892,006	62,892,006
			<i>Mon Power Input</i>			<i>Mon Power Input</i>
3	Rate Schedule A Weighted Average ECC Charge	0.0036	0.0036	23	Rate Schedule D Weighted Average ECC Charge	0.0024
			<i>Ln.4 / Ln.2</i>			0.0024
						<i>Ln.33 / Ln.22</i>
Billed ECC Revenues				Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$1,331,825	\$1,331,825	24	Rate Schedule K kWh Billed	317,798,665
			<i>Mon Power Input</i>			317,798,665
						<i>Mon Power Input</i>
5	Rate Schedule A ECC Collections	\$1,381,033	\$1,287,066	25	Rate Schedule K Weighted Average ECC Charge	0.0022
			<i>Mon Power Input</i>			0.0022
						<i>Ln.34 / Ln.24</i>
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	0.99%	0.99%	26	Rate Schedule P kWh Billed	0
			<i>Mon Power Input</i>			0
						<i>Mon Power Input</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL				27	Rate Schedule P Weighted Average ECC Charge	#DIV/0!
7	Rate Schedule B kWh Billed	58,320,485	58,320,485			0.0000
			<i>Mon Power Input</i>			<i>Ln.35 / Ln.26</i>
8	Rate Schedule B Weighted Average ECC Charge	0.0034	0.0034	28	Rate Schedule AGS kWh Billed	60,566
			<i>Ln.13 / Ln.7</i>			60,566
						<i>Mon Power Input</i>
9	Rate Schedule C kWh Billed	163,158,330	163,158,330	29	Rate Schedule AGS Weighted Average ECC Charge	0.0001
			<i>Mon Power Input</i>			0.0001
10	Rate Schedule C Weighted Average ECC Charge	0.0030	0.0030			<i>Ln.36 / Ln.28</i>
			<i>Ln.14 / Ln.9</i>	30	Street Lighting Rate Schedules kWh Billed	3,931,848
						3,931,848
						<i>Mon Power Input</i>
11	Rate Schedule CSH kWh Billed	918,338	918,338	31	Street Lighting Weighted Average ECC Charge	0.0016
			<i>Mon Power Input</i>			0.0016
12	Rate Schedule CSH Weighted Average ECC Charge	0.0024	0.0024			<i>Ln.37 / Ln.30</i>
			<i>Ln.15 / Ln.11</i>	32	Billed ECC Revenues	
Billed ECC Revenues				33	Rate Schedule D Billed ECC Revenues	\$150,668
13	Rate Schedule B Billed ECC Revenues	\$199,154	\$199,154			\$150,668
			<i>Mon Power Input</i>			<i>Mon Power Input</i>
14	Rate Schedule C Billed ECC Revenues	\$484,962	\$484,962	34	Rate Schedule K Billed ECC Revenues	\$687,799
			<i>Mon Power Input</i>			\$687,799
15	Rate Schedule CSH Billed ECC Revenues	\$2,222	\$2,222			\$0
			<i>Mon Power Input</i>			<i>Mon Power Input</i>
				35	Rate Schedule P Billed ECC Revenues	\$0
16	Total Commercial Billed ECC Revenues	\$686,338	\$686,338			\$0
			<i>Mon Power Input</i>			<i>Mon Power Input</i>
ECC Collections				36	Rate Schedule AGS Billed ECC Revenues	\$4
17	Rate Schedule B ECC Collections	\$193,044	\$182,564			\$4
			<i>Mon Power Input</i>			<i>Mon Power Input</i>
18	Rate Schedule C ECC Collections	\$454,213	\$480,314	37	Street Lighting Rate Schedules Billed ECC Revenues	\$6,315
			<i>Mon Power Input</i>			\$6,315
19	Rate Schedule CSH ECC Collections	\$2,269	\$151			<i>Mon Power Input</i>
			<i>Mon Power Input</i>	38	Total Industrial Billed ECC Revenues	\$844,785
20	Total Commercial ECC Collections	\$649,526	\$686,338			\$844,785
			<i>Mon Power Input</i>	39	ECC Collections	
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.07%	0.07%	40	Rate Schedule D ECC Collections	\$175,115
			<i>Mon Power Input</i>			\$181,146
				41	Rate Schedule K ECC Collections	\$818,020
						\$676,231
				42	Rate Schedule P ECC Collections	\$0
						\$0
				43	Rate Schedule AGS ECC Collections	\$16
						\$0
				44	Street Lighting Rate Schedules ECC Collections	\$2,970
						\$3,000
				45	Total Industrial ECC Collections	\$996,121
						\$860,378
				46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.00%
						0.00%
						<i>Mon Power Input</i>
AGGREGATE ECC COLLECTIONS						
	Aggregate of ECC Collections for January 2013 Billing Period	\$2,893,844.35	\$1,725,626.73			<i>Ln 5 +Ln 20 + Ln 45</i>
	Aggregate ECC Collections for February 2013 Billing Period	\$3,026,678.94	\$2,810,472.25			
	Aggregate ECC Collections for March 2013 Billing Period					
	Aggregate ECC Collections, this Quarter	\$5,920,523.29	\$4,536,098.98			

*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.