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 2012

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1	Current Monthly Billing Period	October 2012	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	262,236,986	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0005	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$120,736	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$70,226	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues RP-68	1.54%	Mon Power Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	50,516,168	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0004	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	151,611,753	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0004	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	567,696	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0004	Ln.15 / Ln.11
	Billed ECC Revenues		
13	· <u> </u>	\$21,734	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$55,705	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$204	Mon Power Input
			Mon Power Input
16	Total Commercial Billed ECC Revenues	\$77,643	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$21,369	Mon Power Input
18	Rate Schedule C ECC Collections	\$57,051	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$160	Mon Power Input
			Mon Power Input
20	Total Commercial ECC Collections	\$78,580	
21	Tatal Communical Nat Write off and file		
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.08%	Man Barran Irran
	Dilleu Revenues RP-08	0.08%	Mon Power Input

No.

24	Rate Schedule K kWh Billed	297,693,652	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	#DIV/0!	Ln.35 / Ln.26
28	Rate Schedule AGS kWh Billed	746,561	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	In 36 / In 28
29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln.30 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	2,786,517	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	\$19,628	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$79,718	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$7	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$584	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$99,937	
39	ECC Collections		
40	Rate Schedule D ECC Collections	\$18,433	•
41	Rate Schedule K ECC Collections	\$90,520	•
42	Rate Schedule P ECC Collections	\$0	
43	Rate Schedule AGS ECC Collections	\$0	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$92	Mon Power Input
45	Total Industrial ECC Collections	\$109,045	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues RP-68	0.00%	Mon Power Input

67,478,784 Mon Power Input

 $0.0003 \quad Ln.33 \ / Ln.22$

CUSTOMER CLASS 3 of 3: INDUSTRIAL

Rate Schedule D Weighted Average ECC Charge

22 Rate Schedule D kWh Billed

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for October 2012 Billing Period Aggregate ECC Collections for November 2012 Billing Period Aggregate ECC Collections for December 2012 Billing Period	\$257,851.54	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$257,851.54	