

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 2011

No.

1	Current Monthly Billing Period	May 2011				
CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL			
2	Rate Schedule A kWh Billed	239,667,679	<i>Mon Power Input</i>	22 Rate Schedule D kWh Billed	66,777,694	<i>Mon Power Input</i>
3	Rate Schedule A Weighted Average ECC Charge	0.0029	<i>Ln.4 / Ln.2</i>	23 Rate Schedule D Weighted Average ECC Charge	0.0023	<i>Ln.33 / Ln.22</i>
<u><i>Billed ECC Revenues</i></u>				24 Rate Schedule K kWh Billed	295,271,000	<i>Mon Power Input</i>
4	Rate Schedule K Billed ECC Revenues	\$701,210	<i>Mon Power Input</i>	25 Rate Schedule K Weighted Average ECC Charge	0.0020	<i>Ln.34 / Ln.24</i>
<u><i>ECC Collections</i></u>				26 Rate Schedule P kWh Billed	0	<i>Mon Power Input</i>
5	Rate Schedule A ECC Collections	\$789,349	<i>Mon Power Input</i>	27 Rate Schedule P Weighted Average ECC Charge	#DIV/0!	<i>Ln.35 / Ln.26</i>
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	2.832%	<i>Mon Power Input</i>	28 Rate Schedule AGS kWh Billed	-5,512	<i>Mon Power Input</i>
				29 Rate Schedule AGS Weighted Average ECC Charge	-0.0042	<i>Ln.36 / Ln.28</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL				30 Street Lighting Rate Schedules kWh Billed	3,959,307	<i>Mon Power Input</i>
7	Rate Schedule B kWh Billed	45,014,953	<i>Mon Power Input</i>	31 Street Lighting Weighted Average ECC Charge	0.0009	<i>Ln.37 / Ln.30</i>
8	Rate Schedule B Weighted Average ECC Charge	0.0031	<i>Ln.13 / Ln.7</i>	32 <u><i>Billed ECC Revenues</i></u>		
9	Rate Schedule C kWh Billed	138,494,517	<i>Mon Power Input</i>	33 Rate Schedule D Billed ECC Revenues	\$150,440	<i>Mon Power Input</i>
10	Rate Schedule C Weighted Average ECC Charge	0.0028	<i>Ln.14 / Ln.9</i>	34 Rate Schedule K Billed ECC Revenues	\$577,893	<i>Mon Power Input</i>
11	Rate Schedule CSH kWh Billed	526,853	<i>Mon Power Input</i>	35 Rate Schedule P Billed ECC Revenues	\$0	<i>Mon Power Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0034	<i>Ln.15 / Ln.11</i>	36 Rate Schedule AGS Billed ECC Revenues	\$23	<i>Mon Power Input</i>
				37 Street Lighting Rate Schedules Billed ECC Revenues	\$3,524	<i>Mon Power Input</i>
<u><i>Billed ECC Revenues</i></u>				38 Total Industrial Billed ECC Revenues	\$731,880	
13	Rate Schedule B Billed ECC Revenues	\$137,788	<i>Mon Power Input</i>	39 <u><i>ECC Collections</i></u>		
14	Rate Schedule C Billed ECC Revenues	\$388,651	<i>Mon Power Input</i>	40 Rate Schedule D ECC Collections	\$144,346	<i>Mon Power Input</i>
15	Rate Schedule CSH Billed ECC Revenues	\$1,808	<i>Mon Power Input</i>	41 Rate Schedule K ECC Collections	\$679,522	<i>Mon Power Input</i>
				42 Rate Schedule P ECC Collections	\$0	<i>Mon Power Input</i>
16	Total Commercial Billed ECC Revenues	\$528,247		43 Rate Schedule AGS ECC Collections	\$333	<i>Mon Power Input</i>
				44 Street Lighting Rate Schedules ECC Collections	\$6,449	<i>Mon Power Input</i>
<u><i>ECC Collections</i></u>				45 Total Industrial ECC Collections	\$830,650	
17	Rate Schedule B ECC Collections	\$149,315	<i>Mon Power Input</i>	46 Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.044%	<i>Mon Power Input</i>
18	Rate Schedule C ECC Collections	\$400,120	<i>Mon Power Input</i>			
19	Rate Schedule CSH ECC Collections	\$1,850	<i>Mon Power Input</i>			
20	Total Commercial ECC Collections	\$551,285				
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.186%	<i>Mon Power Input</i>			
AGGREGATE ECC COLLECTIONS						
	Aggregate of ECC Collections for April 2011 Billing Period	\$2,273,955.11	<i>Ln 5 + Ln 20 + Ln 45</i>			
	Aggregate ECC Collections for May 2011 Billing Period	\$2,171,284.35				
	Aggregate ECC Collections for June 2011 Billing Period					
	Aggregate ECC Collections, this Quarter	\$4,445,239.46				