

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 2010

No.

1	Current Monthly Billing Period	February 2010		
CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL	
2	Rate Schedule A kWh Billed	398,380,927	<i>Mon Power Input</i>	22 Rate Schedule D kWh Billed 77,474,952 <i>Mon Power Input</i>
3	Rate Schedule A Weighted Average ECC Charge	0.0031	<i>Ln.4 / Ln.2</i>	23 Rate Schedule D Weighted Average ECC Charge 0.0024 <i>Ln.33 / Ln.22</i>
<u>Billed ECC Revenues</u>				
4	Rate Schedule A Billed ECC Revenues	\$1,238,673	<i>Mon Power Input</i>	24 Rate Schedule K kWh Billed 140,675,118 <i>Mon Power Input</i>
<u>ECC Collections</u>				
5	Rate Schedule A ECC Collections	\$1,210,221	<i>Mon Power Input</i>	25 Rate Schedule K Weighted Average ECC Charge 0.0023 <i>Ln.34 / Ln.24</i>
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	0.112%	<i>Mon Power Input</i>	26 Rate Schedule P kWh Billed 176,275,750 <i>Mon Power Input</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL			27 Rate Schedule P Weighted Average ECC Charge 0.0024 <i>Ln.35 / Ln.26</i>	
7	Rate Schedule B kWh Billed	58,640,312	<i>Mon Power Input</i>	28 Rate Schedule AGS kWh Billed 0 <i>Mon Power Input</i>
8	Rate Schedule B Weighted Average ECC Charge	0.0032	<i>Ln.13 / Ln.7</i>	29 Rate Schedule AGS Weighted Average ECC Charge #DIV/0! <i>Ln.36 / Ln.28</i>
9	Rate Schedule C kWh Billed	159,674,902	<i>Mon Power Input</i>	30 Street Lighting Rate Schedules kWh Billed 3,958,824 <i>Mon Power Input</i>
10	Rate Schedule C Weighted Average ECC Charge	0.0028	<i>Ln.14 / Ln.9</i>	31 Street Lighting Weighted Average ECC Charge 0.0012 <i>Ln.37 / Ln.30</i>
11	Rate Schedule CSH kWh Billed	961,992	<i>Mon Power Input</i>	32 <u>Billed ECC Revenues</u>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0032	<i>Ln.15 / Ln.11</i>	33 Rate Schedule D Billed ECC Revenues \$186,184 <i>Mon Power Input</i>
<u>Billed ECC Revenues</u>			34 Rate Schedule K Billed ECC Revenues \$326,318 <i>Mon Power Input</i>	
13	Rate Schedule B Billed ECC Revenues	\$189,969	<i>Mon Power Input</i>	35 Rate Schedule P Billed ECC Revenues \$425,540 <i>Mon Power Input</i>
14	Rate Schedule C Billed ECC Revenues	\$442,326	<i>Mon Power Input</i>	36 Rate Schedule AGS Billed ECC Revenues \$10 <i>Mon Power Input</i>
15	Rate Schedule CSH Billed ECC Revenues	\$3,056	<i>Mon Power Input</i>	37 Street Lighting Rate Schedules Billed ECC Revenues \$4,606 <i>Mon Power Input</i>
16	Total Commercial Billed ECC Revenues	\$635,351		38 Total Industrial Billed ECC Revenues \$942,658
<u>ECC Collections</u>			39 <u>ECC Collections</u>	
17	Rate Schedule B ECC Collections	\$182,813	<i>Mon Power Input</i>	40 Rate Schedule D ECC Collections \$157,321 <i>Mon Power Input</i>
18	Rate Schedule C ECC Collections	\$410,635	<i>Mon Power Input</i>	41 Rate Schedule K ECC Collections \$322,908 <i>Mon Power Input</i>
19	Rate Schedule CSH ECC Collections	\$3,147	<i>Mon Power Input</i>	42 Rate Schedule P ECC Collections \$371,216 <i>Mon Power Input</i>
20	Total Commercial ECC Collections	\$596,595		43 Rate Schedule AGS ECC Collections \$0 <i>Mon Power Input</i>
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.095%	<i>Mon Power Input</i>	44 Street Lighting Rate Schedules ECC Collections \$7,860 <i>Mon Power Input</i>
AGGREGATE ECC COLLECTIONS			45 Total Industrial ECC Collections \$859,306	
	Aggregate of ECC Collections for January 2010 Billing Period	\$2,735,310.41	<i>Ln 5 + Ln 20 + Ln 45</i>	46 Total Industrial Net Write-offs as a % of Billed Revenues RP-68 0.052% <i>Mon Power Input</i>
	Aggregate ECC Collections for February 2010 Billing Period	\$2,666,122.20		
	Aggregate ECC Collections for March 2010 Billing Period	_____		
	Aggregate ECC Collections, this Quarter	\$5,401,432.61		