

Revised - 1/29/10
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: December 2009

No.

1	Current Monthly Billing Period	December 2009					
CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL				
2	Rate Schedule A kWh Billed	339,081,669	<i>Mon Power Input</i>	22	Rate Schedule D kWh Billed	66,751,601	<i>Mon Power Input</i>
3	Rate Schedule A Weighted Average ECC Charge	0.0036	<i>Ln.4 / Ln.2</i>	23	Rate Schedule D Weighted Average ECC Charge	0.0025	<i>Ln.33 / Ln.22</i>
<u><i>Billed ECC Revenues</i></u>				24	Rate Schedule K kWh Billed	124,252,014	<i>Mon Power Input</i>
4	Rate Schedule A Billed ECC Revenues	\$1,221,024	<i>Mon Power Input</i>	25	Rate Schedule K Weighted Average ECC Charge	0.0026	<i>Ln.34 / Ln.24</i>
<u><i>ECC Collections</i></u>				26	Rate Schedule P kWh Billed	147,899,001	<i>Mon Power Input</i>
5	Rate Schedule A ECC Collections	\$1,066,412	<i>Mon Power Input</i>	27	Rate Schedule P Weighted Average ECC Charge	0.0024	<i>Ln.35 / Ln.26</i>
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	0.640%	<i>Mon Power Input</i>	28	Rate Schedule AGS kWh Billed	70,670	<i>Mon Power Input</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL				29	Rate Schedule AGS Weighted Average ECC Charge	0.0002	<i>Ln.36 / Ln.28</i>
7	Rate Schedule B kWh Billed	53,985,653	<i>Mon Power Input</i>	30	Street Lighting Rate Schedules kWh Billed	3,965,362	<i>Mon Power Input</i>
8	Rate Schedule B Weighted Average ECC Charge	0.0033	<i>Ln.13 / Ln.7</i>	31	Street Lighting Weighted Average ECC Charge	0.0013	<i>Ln.37 / Ln.30</i>
9	Rate Schedule C kWh Billed	145,204,258	<i>Mon Power Input</i>	32	<u><i>Billed ECC Revenues</i></u>		
10	Rate Schedule C Weighted Average ECC Charge	0.0030	<i>Ln.14 / Ln.9</i>	33	Rate Schedule D Billed ECC Revenues	\$166,301	<i>Mon Power Input</i>
11	Rate Schedule CSH kWh Billed	773,289	<i>Mon Power Input</i>	34	Rate Schedule K Billed ECC Revenues	\$319,050	<i>Mon Power Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0050	<i>Ln.15 / Ln.11</i>	35	Rate Schedule P Billed ECC Revenues	\$358,626	<i>Mon Power Input</i>
<u><i>Billed ECC Revenues</i></u>				36	Rate Schedule AGS Billed ECC Revenues	\$11	<i>Mon Power Input</i>
13	Rate Schedule B Billed ECC Revenues	\$177,000	<i>Mon Power Input</i>	37	Street Lighting Rate Schedules Billed ECC Revenues	\$5,015	<i>Mon Power Input</i>
14	Rate Schedule C Billed ECC Revenues	\$441,144	<i>Mon Power Input</i>	38	Total Industrial Billed ECC Revenues	\$849,004	
15	Rate Schedule CSH Billed ECC Revenues	\$3,859	<i>Mon Power Input</i>	39	<u><i>ECC Collections</i></u>		
16	Total Commercial Billed ECC Revenues	\$622,003		40	Rate Schedule D ECC Collections	\$182,074	<i>Mon Power Input</i>
<u><i>ECC Collections</i></u>				41	Rate Schedule K ECC Collections	\$376,031	<i>Mon Power Input</i>
17	Rate Schedule B ECC Collections	\$153,180	<i>Mon Power Input</i>	42	Rate Schedule P ECC Collections	\$346,592	<i>Mon Power Input</i>
18	Rate Schedule C ECC Collections	\$429,581	<i>Mon Power Input</i>	43	Rate Schedule AGS ECC Collections	\$11	<i>Mon Power Input</i>
19	Rate Schedule CSH ECC Collections	\$3,727	<i>Mon Power Input</i>	44	Street Lighting Rate Schedules ECC Collections	\$7,359	<i>Mon Power Input</i>
20	Total Commercial ECC Collections	\$586,489		45	Total Industrial ECC Collections	\$912,068	
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.130%	<i>Mon Power Input</i>	46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.020%	<i>Mon Power Input</i>
AGGREGATE ECC COLLECTIONS							
	Aggregate of ECC Collections for October 2009 Billing Period	\$2,343,269.39	<i>Ln 5 + Ln 20 + Ln 45</i>				
	Aggregate ECC Collections for November 2009 Billing Period	\$2,494,530.11					
	Aggregate ECC Collections for December 2009 Billing Period	\$2,564,969.23					
	Aggregate ECC Collections, this Quarter	\$7,402,768.73					