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: January 2015

1	Current Monthly Billing Period	January 2015	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL	•	
2	Rate Schedule A kWh Billed	403,325,553	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0000	Ln.4 / Ln.2
	Bill-J ECC Barrens		
4	Billed ECC Revenues Rate Schedule A Billed ECC Revenues	\$2	Man Danier Inner
4	Rate Schedule A Billed ECC Revenues	\$2	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$247	Mon Power Input
6	Total Residential Net Write-offs as % of		
Ü	Billed Revenues RP-68	1.31%	Mon Power Input
	Direct Revenues AT 55	16170	Mon I over Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	60,638,475	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0000	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	166,963,709	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0000	Ln.14/Ln.9
10	Rate Schedule & Weighted Average Dec Charge	0.0000	Ln.14/ Ln.9
11	Rate Schedule CSH kWh Billed	850,625	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0000	Ln.15 / Ln.11
	Billed ECC Revenues		
13	·	\$16	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$11	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$0	Mon Power Input
			Mon Power Input
16	Total Commercial Billed ECC Revenues	\$27	
	ECC Collections		
17	Rate Schedule B ECC Collections	-\$2,968	Mon Power Input
18	Rate Schedule C ECC Collections	\$2,836	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$0	Mon Power Input
			Mon Power Input
20	Total Commercial ECC Collections	-\$132	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues RP-68	0.08%	Mon Power Input

No.

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule D kWh Billed	63,812,329	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0000	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	389,874,321	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0000	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	626,686	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	4,022,304	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0000	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$0	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$0	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$0	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$0	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$0	
39	ECC Collections		
40	Rate Schedule D ECC Collections	-\$41	Mon Power Input
41	Rate Schedule K ECC Collections	\$0	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$0	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$0	Mon Power Input
45	Total Industrial ECC Collections	-\$41	
46	Total Industrial Net Write-offs as a $\%$ of		
	Billed Revenues RP-68	0.00%	Mon Power Input

AGGREGATE ECC COLLECTIONS					
Aggregate of ECC Collections for January 2015 Billing Period Aggregate ECC Collections for February 2015 Billing Period Aggregate ECC Collections for March 2015 Billing Period	\$74.43	Ln 5 +Ln 20 + Ln 45			
Aggregate ECC Collections this Quarter	\$74.43				