

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: August 2013

No.

	August 2013	August 2013 REVISED*		August 2013	August 2013 REVISED*	
CUSTOMER CLASS 1 of 3: RESIDENTIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL		
1						
2	Rate Schedule A kWh Billed	284,375,334	284,375,334	Rate Schedule D kWh Billed	65,445,801	65,445,801
3	Rate Schedule A Weighted Average ECC Charge	0.0031	0.0031	Rate Schedule D Weighted Average ECC Charge	0.0017	0.0017
			<i>Ln.4 / Ln.2</i>			<i>Ln.33 / Ln.22</i>
	<u>Billed ECC Revenues</u>					
4	Rate Schedule A Billed ECC Revenues	\$874,402	\$874,402	24	Rate Schedule K kWh Billed	323,204,649
			<i>Mon Power Input</i>	25	Rate Schedule K Weighted Average ECC Charge	0.0017
						<i>Ln.34 / Ln.24</i>
	<u>ECC Collections</u>			26	Rate Schedule P kWh Billed	0
5	Rate Schedule A ECC Collections	\$1,238,735	\$1,009,388	27	Rate Schedule P Weighted Average ECC Charge	#DIV/0!
			<i>Mon Power Input</i>			0.0000
						<i>Ln.35 / Ln.26</i>
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	2.83%	2.83%	28	Rate Schedule AGS kWh Billed	27,105
			<i>Mon Power Input</i>	29	Rate Schedule AGS Weighted Average ECC Charge	0.0000
						0.0000
						<i>Ln.36 / Ln.28</i>
	CUSTOMER CLASS 2 of 3: COMMERCIAL			30	Street Lighting Rate Schedules kWh Billed	3,979,664
7	Rate Schedule B kWh Billed	51,499,626	51,499,626	31	Street Lighting Weighted Average ECC Charge	0.0011
8	Rate Schedule B Weighted Average ECC Charge	0.0027	0.0027			0.0011
			<i>Ln.13 / Ln.7</i>			<i>Ln.37 / Ln.30</i>
9	Rate Schedule C kWh Billed	157,932,601	157,932,601	32	<u>Billed ECC Revenues</u>	
10	Rate Schedule C Weighted Average ECC Charge	0.0026	0.0026	33	Rate Schedule D Billed ECC Revenues	\$114,337
			<i>Ln.14 / Ln.9</i>	34	Rate Schedule B Billed ECC Revenues	\$552,555
11	Rate Schedule CSH kWh Billed	423,968	423,968	35	Rate Schedule P Billed ECC Revenues	\$0
12	Rate Schedule CSH Weighted Average ECC Charge	0.0029	0.0029	36	Rate Schedule AGS Billed ECC Revenues	\$1
			<i>Ln.15 / Ln.11</i>	37	Street Lighting Rate Schedules Billed ECC Revenues	\$4,550
						\$4,550
						<i>Mon Power Input</i>
	<u>Billed ECC Revenues</u>			38	Total Industrial Billed ECC Revenues	\$671,443
13	Rate Schedule B Billed ECC Revenues	\$138,981	\$138,981			\$671,443
14	Rate Schedule C Billed ECC Revenues	\$405,422	\$405,422	39	<u>ECC Collections</u>	
15	Rate Schedule CSH Billed ECC Revenues	\$1,238	\$1,238	40	Rate Schedule D ECC Collections	\$140,846
			<i>Mon Power Input</i>	41	Rate Schedule K ECC Collections	\$586,388
				42	Rate Schedule P ECC Collections	\$0
16	Total Commercial Billed ECC Revenues	\$545,641	\$545,641	43	Rate Schedule AGS ECC Collections	\$3
				44	Street Lighting Rate Schedules ECC Collections	\$2,497
						\$2,497
	<u>ECC Collections</u>			45	Total Industrial ECC Collections	\$729,733
17	Rate Schedule B ECC Collections	\$178,421	\$165,472			\$700,048
18	Rate Schedule C ECC Collections	\$489,480	\$466,220	46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.03%
19	Rate Schedule CSH ECC Collections	\$1,522	\$22			0.03%
			<i>Mon Power Input</i>			<i>Mon Power Input</i>
20	Total Commercial ECC Collections	\$669,423	\$631,714			
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.06%	0.06%			
			<i>Mon Power Input</i>			

AGGREGATE ECC COLLECTIONS

Aggregate of ECC Collections for July 2013 Billing Period	\$2,868,680.87	\$2,692,275.68	<i>Ln 5 + Ln 20 + Ln 45</i>
Aggregate ECC Collections for August 2013 Billing Period	\$2,637,891.04	\$2,341,150.28	
Aggregate ECC Collections for September 2013 Billing Period			
Aggregate ECC Collections, this Quarter	\$5,506,571.91	\$5,033,425.96	

*These revisions are being made to reflect the determination that an overstatement of collections occurred within this period, such determination was made by the Servicer on or about October 1, 2013.

AGGREGATE ECC BILLINGS

Aggregate ECC Billings for July 2013 Billing Period	\$2,471,199.19	\$2,471,199.19	<i>=Ln 4 + Ln 16 + Ln 38</i>
Aggregate ECC Billings for August 2013 Billing Period	\$2,091,485.31	\$2,091,485.31	
Aggregate ECC Billings for September 2013 Billing Period			
Aggregate ECC Billings this Quarter	\$4,562,684.50	\$4,562,684.50	