

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: June 2013

No.

	June 2013	June 2013 REVISED *		June 2013	June 2013 REVISED*	
1	CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL		
2	Rate Schedule A kWh Billed	258,501,757	258,501,757	Rate Schedule D kWh Billed	65,633,214	65,633,214
3	Rate Schedule A Weighted Average ECC Charge	0.0005	0.0005	Rate Schedule D Weighted Average ECC Charge	0.0003	0.0003
			<i>Ln.4 / Ln.2</i>			<i>Ln.33 / Ln.22</i>
	<u>Billed ECC Revenues</u>			<u>Billed ECC Revenues</u>		
4	Rate Schedule A Billed ECC Revenues	\$126,667	\$126,667	Rate Schedule K kWh Billed	314,505,748	314,505,748
			<i>Mon Power Input</i>	Rate Schedule K Weighted Average ECC Charge	0.0003	0.0003
						<i>Ln.34 / Ln.24</i>
	<u>ECC Collections</u>			<u>ECC Collections</u>		
5	Rate Schedule A ECC Collections	\$163,573	\$125,256	Rate Schedule P kWh Billed	0	0
			<i>Mon Power Input</i>	Rate Schedule P Weighted Average ECC Charge	#DIV/0!	0.0000
						<i>Ln.35 / Ln.26</i>
6	Total Residential Net Write-offs as a % of Billed Revenues	1.45%	1.45%	Rate Schedule AGS kWh Billed	0	0
			<i>Mon Power Input</i>	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	0.0000
						<i>Ln.36 / Ln.28</i>
	CUSTOMER CLASS 2 of 3: COMMERCIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL		
7	Rate Schedule B kWh Billed	46,754,499	46,754,499	Street Lighting Rate Schedules kWh Billed	3,963,018	3,963,018
8	Rate Schedule B Weighted Average ECC Charge	0.0005	0.0005	Street Lighting Weighted Average ECC Charge	0.0002	0.0002
			<i>Ln.13 / Ln.7</i>			<i>Ln.37 / Ln.30</i>
9	Rate Schedule C kWh Billed	155,923,142	155,923,142	<u>Billed ECC Revenues</u>		
10	Rate Schedule C Weighted Average ECC Charge	0.0004	0.0004	Rate Schedule D Billed ECC Revenues	\$22,345	\$22,345
			<i>Ln.14 / Ln.9</i>	Rate Schedule K Billed ECC Revenues	\$93,115	\$93,115
11	Rate Schedule CSH kWh Billed	556,290	556,290	Rate Schedule P Billed ECC Revenues	\$0	\$0
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	0.0003	Rate Schedule AGS Billed ECC Revenues	\$0	\$0
			<i>Ln.15 / Ln.11</i>	Street Lighting Rate Schedules Billed ECC Revenues	\$880	\$880
						<i>Mon Power Input</i>
	<u>Billed ECC Revenues</u>			<u>Billed ECC Revenues</u>		
13	Rate Schedule B Billed ECC Revenues	\$21,982	\$21,982	Total Industrial Billed ECC Revenues	\$116,340	\$116,340
14	Rate Schedule C Billed ECC Revenues	\$65,892	\$65,892			
15	Rate Schedule CSH Billed ECC Revenues	\$184	\$184	<u>ECC Collections</u>		
			<i>Mon Power Input</i>	Rate Schedule D ECC Collections	\$21,502	\$20,964
16	Total Commercial Billed ECC Revenues	\$88,058	\$88,058	Rate Schedule K ECC Collections	\$134,293	\$113,676
				Rate Schedule P ECC Collections	\$0	\$0
				Rate Schedule AGS ECC Collections	\$0	\$0
				Street Lighting Rate Schedules ECC Collections	\$429	\$411
						<i>Mon Power Input</i>
	<u>ECC Collections</u>			<u>ECC Collections</u>		
17	Rate Schedule B ECC Collections	\$22,457	\$20,005	Total Industrial ECC Collections	\$156,224	\$135,051
18	Rate Schedule C ECC Collections	\$62,533	\$59,785			
19	Rate Schedule CSH ECC Collections	\$193	\$4	<u>Total Industrial Net Write-offs as a % of Billed Revenues</u>		
			<i>Mon Power Input</i>		0.01%	0.01%
20	Total Commercial ECC Collections	\$85,182	\$79,794			<i>Mon Power Input</i>
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.05%	0.05%			
			<i>Mon Power Input</i>			
	AGGREGATE ECC COLLECTIONS					
	Aggregate of ECC Collections for April 2013 Billing Period	\$343,148.41	\$375,619.60	<i>Ln 5 + Ln 20 + Ln 45</i>		
	Aggregate ECC Collections for May 2013 Billing Period	\$400,249.78	\$354,369.44			
	Aggregate ECC Collections for June 2013 Billing Period	\$404,979.64	\$340,101.44			
	Aggregate ECC Collections, this Quarter	\$1,148,377.83	\$1,070,090.48			

*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.