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: March 2013

No.	Current Monthly Billing Period	March 2013	March 2013 REVISED*	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL			
2	Rate Schedule A kWh Billed	356,642,298	356,642,298	*Mon Power Input*
3	Rate Schedule A Weighted Average ECC Charge	0.0005	0.0005	*Ln.4 / Ln.2*
	Billed ECC Revenues			
4	Rate Schedule A Billed ECC Revenues	$174,823	$174,823	*Mon Power Input*
	ECC Collections			
5	Rate Schedule A ECC Collections	$201,487	$171,649	*Mon Power Input*
6	**Total Residential Net Write-offs as % of Billed Revenues**	**0.18%**	**0.18%**	*Mon Power Input*
	CUSTOMER CLASS 2 of 3: COMMERCIAL			
7	Rate Schedule B kWh Billed	54,593,854	54,593,854	*Mon Power Input*
8	Rate Schedule B Weighted Average ECC Charge	0.0005	0.0005	*Ln.13 / Ln.7*
9	Rate Schedule C kWh Billed	160,319,290	160,319,290	*Mon Power Input*
10	Rate Schedule C Weighted Average ECC Charge	0.0004	0.0004	*Ln.14 / Ln.9*
11	Rate Schedule CSH kWh Billed	831,420	831,420	*Mon Power Input*
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	0.0003	*Ln.15 / Ln.11*
	Billed ECC Revenues			
13	Rate Schedule B Billed ECC Revenues	$25,756	$25,756	*Mon Power Input*
14	Rate Schedule C Billed ECC Revenues	$67,824	$67,824	*Mon Power Input*
15	Rate Schedule CSH Billed ECC Revenues	$272	$272	*Mon Power Input*
				Mon Power Input
16	**Total Commercial Billed ECC Revenues**	**$93,851**	**$93,851**	
	ECC Collections			
17	Rate Schedule B ECC Collections	$29,207	$28,115	*Mon Power Input*
18	Rate Schedule C ECC Collections	$67,485	$66,391	*Mon Power Input*
19	Rate Schedule CSH ECC Collections	$289	$12	*Mon Power Input*
				Mon Power Input
20	**Total Commercial ECC Collections**	**$96,981**	**$94,518**	
21	**Total Commercial Net Write-offs as a % of Billed Revenues**	**0.06%**	**0.06%**	*Mon Power Input*

		March 2013	March 2013 REVISED*	
	CUSTOMER CLASS 3 of 3: INDUSTRIAL			
22	Rate Schedule D kWh Billed	81,923,775	81,923,775	*Mon Power Input*
23	Rate Schedule D Weighted Average ECC Charge	0.0004	0.0004	*Ln.33 / Ln.22*
24	Rate Schedule K kWh Billed	338,959,641	338,959,641	*Mon Power Input*
25	Rate Schedule K Weighted Average ECC Charge	0.0003	0.0003	*Ln.34 / Ln.24*
26	Rate Schedule P kWh Billed	0	0	*Mon Power Input*
27	Rate Schedule P Weighted Average ECC Charge	#DIV/0!	0.0000	*Ln.35 / Ln.26*
28	Rate Schedule AGS kWh Billed	63,364	63,364	*Mon Power Input*
29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	0.0000	*Ln.36 / Ln.28*
30	Street Lighting Rate Schedules kWh Billed	3,942,782	3,942,782	*Mon Power Input*
31	Street Lighting Weighted Average ECC Charge	0.0002	0.0002	*Ln.37 / Ln.30*
32	***Billed ECC Revenues***			
33	Rate Schedule D Billed ECC Revenues	$29,146	$29,146	*Mon Power Input*
34	Rate Schedule K Billed ECC Revenues	$100,261	$100,261	*Mon Power Input*
35	Rate Schedule P Billed ECC Revenues	$0	$0	*Mon Power Input*
36	Rate Schedule AGS Billed ECC Revenues	$1	$1	*Mon Power Input*
37	Street Lighting Rate Schedules Billed ECC Revenues	$875	$875	*Mon Power Input*
38	**Total Industrial Billed ECC Revenues**	**$130,282**	**$130,282**	
39	***ECC Collections***			
40	Rate Schedule D ECC Collections	$24,425	$24,441	*Mon Power Input*
41	Rate Schedule K ECC Collections **	$168,378	$156,698	*Mon Power Input*
42	Rate Schedule P ECC Collections	$0	$0	*Mon Power Input*
43	Rate Schedule AGS ECC Collections	$3	$1	*Mon Power Input*
44	Street Lighting Rate Schedules ECC Collections	$417	$408	*Mon Power Input*
45	**Total Industrial ECC Collections**	**$193,224**	**$181,548**	
46	**Total Industrial Net Write-offs as a % of Billed Revenues**	**0.00%**	**0.00%**	*Mon Power Input*

AGGREGATE ECC COLLECTIONS			
Aggregate of ECC Collections for January 2013 Billing Period	$363,823.98	$208,076.79	*Ln 5 +Ln 20 + Ln 45*
Aggregate ECC Collections for February 2013 Billing Period	$398,009.01	$360,920.04	
Aggregate ECC Collections for March 2013 Billing Period	$491,691.47	$447,715.51	
Aggregate ECC Collections, this Quarter	$1,253,524.46	$1,016,712.34	

*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.

** This collection amount reflects a material re-billing of a customer of this rate class for multiple consecutive billing periods.