

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: May 2013

No.

	May 2013	May 2013 REVISED*		May 2013	May 2013 REVISED*	
1	CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL		
2	Rate Schedule A kWh Billed	276,103,869	276,103,869	Rate Schedule D kWh Billed	67,687,086	67,687,086
3	Rate Schedule A Weighted Average ECC Charge	0.0036	0.0036	Rate Schedule D Weighted Average ECC Charge	0.0025	0.0025
			<i>Ln.4 / Ln.2</i>			
	Billed ECC Revenues					
4	Rate Schedule A Billed ECC Revenues	\$982,819	\$982,819	Rate Schedule K kWh Billed	302,796,102	302,796,102
			<i>Mon Power Input</i>	Rate Schedule K Weighted Average ECC Charge	0.0022	0.0022
						<i>Ln.34 / Ln.24</i>
	ECC Collections					
5	Rate Schedule A ECC Collections	\$1,322,972	\$1,102,742	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 RP-68	1.12%	1.12%	Rate Schedule AGS kWh Billed	70,499	70,499
			<i>Mon Power Input</i>	Rate Schedule AGS Weighted Average ECC Charge	0.0001	0.0001
						<i>Ln.36 / Ln.28</i>
	CUSTOMER CLASS 2 of 3: COMMERCIAL					
7	Rate Schedule B kWh Billed	44,283,587	44,283,587	Street Lighting Rate Schedules kWh Billed	3,934,036	3,934,036
8	Rate Schedule B Weighted Average ECC Charge	0.0034	0.0034	Street Lighting Weighted Average ECC Charge	0.0016	0.0016
			<i>Ln.13 / Ln.7</i>			<i>Ln.37 / Ln.30</i>
9	Rate Schedule C kWh Billed	148,617,125	148,617,125			
10	Rate Schedule C Weighted Average ECC Charge	0.0031	0.0031			
			<i>Ln.14 / Ln.9</i>			
11	Rate Schedule CSH kWh Billed	579,174	579,174			
12	Rate Schedule CSH Weighted Average ECC Charge	0.0024	0.0024			
			<i>Ln.15 / Ln.11</i>			
	Billed ECC Revenues					
13	Rate Schedule B kWh Billed	\$150,966	\$150,966			
14	Rate Schedule C Billed ECC Revenues	\$464,602	\$464,602			
15	Rate Schedule CSH Billed ECC Revenues	\$1,378	\$1,378			
			<i>Mon Power Input</i>			
16	Total Commercial Billed ECC Revenues	\$616,946	\$616,946			
	ECC Collections					
17	Rate Schedule B ECC Collections	\$176,646	\$169,181			
18	Rate Schedule C ECC Collections	\$480,063	\$479,647			
19	Rate Schedule CSH ECC Collections	\$1,571	\$80			
			<i>Mon Power Input</i>			
20	Total Commercial ECC Collections	\$658,280	\$648,908			
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.08%	0.08%			
			<i>Mon Power Input</i>			
	AGGREGATE ECC COLLECTIONS					
	Aggregate of ECC Collections for April 2013 Billing Period	\$2,435,048.43	\$2,739,273.94			<i>Ln 5 +Ln 20 + Ln 45</i>
	Aggregate ECC Collections for May 2013 Billing Period	\$2,844,946.57	\$2,586,539.90			
	Aggregate ECC Collections for June 2013 Billing Period					
	Aggregate ECC Collections, this Quarter	\$5,279,995.00	\$5,325,813.84			

*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.