

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: January 2012

No.

1	Current Monthly Billing Period	January 2012					
	CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL			
2	Rate Schedule A kWh Billed	372,871,226	<i>Mon Power Input</i>	22	Rate Schedule D kWh Billed	70,678,519	<i>Mon Power Input</i>
3	Rate Schedule A Weighted Average ECC Charge	0.0031	<i>Ln.4 / Ln.2</i>	23	Rate Schedule D Weighted Average ECC Charge	0.0021	<i>Ln.33 / Ln.22</i>
	<u>Billed ECC Revenues</u>						
4	Rate Schedule A Billed ECC Revenues	\$1,156,562	<i>Mon Power Input</i>	24	Rate Schedule K kWh Billed	304,810,616	<i>Mon Power Input</i>
	<u>ECC Collections</u>			25	Rate Schedule K Weighted Average ECC Charge	0.0019	<i>Ln.34 / Ln.24</i>
5	Rate Schedule A ECC Collections	\$1,057,643	<i>Mon Power Input</i>	26	Rate Schedule P kWh Billed	0	<i>Mon Power Input</i>
	Total Residential Net Write-offs as % of Billed Revenues RP-68			27	Rate Schedule P Weighted Average ECC Charge	#DIV/0!	<i>Ln.35 / Ln.26</i>
		0.57%	<i>Mon Power Input</i>	28	Rate Schedule AGS kWh Billed	113,093	<i>Mon Power Input</i>
	CUSTOMER CLASS 2 of 3: COMMERCIAL			29	Rate Schedule AGS Weighted Average ECC Charge	0.0021	<i>Ln.36 / Ln.28</i>
7	Rate Schedule B kWh Billed	57,444,800	<i>Mon Power Input</i>	30	Street Lighting Rate Schedules kWh Billed	3,978,424	<i>Mon Power Input</i>
8	Rate Schedule B Weighted Average ECC Charge	0.0030	<i>Ln.13 / Ln.7</i>	31	Street Lighting Weighted Average ECC Charge	0.0006	<i>Ln.37 / Ln.30</i>
	<u>Billed ECC Revenues</u>			32	<u>Billed ECC Revenues</u>		
9	Rate Schedule C kWh Billed	156,821,971	<i>Mon Power Input</i>	33	Rate Schedule D Billed ECC Revenues	\$150,599	<i>Mon Power Input</i>
10	Rate Schedule C Weighted Average ECC Charge	0.0025	<i>Ln.14 / Ln.9</i>	34	Rate Schedule K Billed ECC Revenues	\$587,875	<i>Mon Power Input</i>
	<u>ECC Collections</u>			35	Rate Schedule P Billed ECC Revenues	\$0	<i>Mon Power Input</i>
11	Rate Schedule CSH kWh Billed	776,614	<i>Mon Power Input</i>	36	Rate Schedule AGS Billed ECC Revenues	\$238	<i>Mon Power Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0048	<i>Ln.15 / Ln.11</i>	37	Street Lighting Rate Schedules Billed ECC Revenues	\$2,500	<i>Mon Power Input</i>
	<u>ECC Collections</u>			38	Total Industrial Billed ECC Revenues	\$741,212	
13	Rate Schedule B Billed ECC Revenues	\$174,397	<i>Mon Power Input</i>	39	<u>ECC Collections</u>		
14	Rate Schedule C Billed ECC Revenues	\$395,090	<i>Mon Power Input</i>	40	Rate Schedule D ECC Collections	\$156,809	<i>Mon Power Input</i>
15	Rate Schedule CSH Billed ECC Revenues	\$3,736	<i>Mon Power Input</i>	41	Rate Schedule K ECC Collections	\$583,032	<i>Mon Power Input</i>
16	Total Commercial Billed ECC Revenues	\$573,224		42	Rate Schedule P ECC Collections	\$0	<i>Mon Power Input</i>
	<u>ECC Collections</u>			43	Rate Schedule AGS ECC Collections	\$162	<i>Mon Power Input</i>
17	Rate Schedule B ECC Collections	\$165,677	<i>Mon Power Input</i>	44	Street Lighting Rate Schedules ECC Collections	\$4,165	<i>Mon Power Input</i>
18	Rate Schedule C ECC Collections	\$376,911	<i>Mon Power Input</i>	45	Total Industrial ECC Collections	\$744,167	
19	Rate Schedule CSH ECC Collections	\$2,656	<i>Mon Power Input</i>	46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.00%	<i>Mon Power Input</i>
20	Total Commercial ECC Collections	\$545,244					
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.09%	<i>Mon Power Input</i>				

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for January 2012 Billing Period	\$2,347,054.92	<i>Ln 5 + Ln 20 + Ln 45</i>
Aggregate ECC Collections for February 2012 Billing Period		
Aggregate ECC Collections for March 2012 Billing Period		
Aggregate ECC Collections, this Quarter	\$2,347,054.92	