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: May 2010

No.			
1	Current Monthly Billing Period	May 2010	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	223,180,211	*Mon Power Input*
3	Rate Schedule A Weighted Average ECC Charge	0.0005	*Ln.4 / Ln.2*
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	$107,759	*Mon Power Input*
	ECC Collections		
5	Rate Schedule A ECC Collections	$125,761	*Mon Power Input*
6	**Total Residential Net Write-offs as % of Billed Revenues RP-68**	**0.317%**	*Mon Power Input*
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	43,450,398	*Mon Power Input*
8	Rate Schedule B Weighted Average ECC Charge	0.0005	*Ln.13 / Ln.7*
9	Rate Schedule C kWh Billed	133,857,480	*Mon Power Input*
10	Rate Schedule C Weighted Average ECC Charge	0.0005	*Ln.14 / Ln.9*
11	Rate Schedule CSH kWh Billed	545,138	*Mon Power Input*
12	Rate Schedule CSH Weighted Average ECC Charge	0.0004	*Ln.15 / Ln.11*
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	$21,965	*Mon Power Input*
14	Rate Schedule C Billed ECC Revenues	$61,917	*Mon Power Input*
15	Rate Schedule CSH Billed ECC Revenues	$245	*Mon Power Input*
			Mon Power Input
16	**Total Commercial Billed ECC Revenues**	**$84,127**	
	ECC Collections		
17	Rate Schedule B ECC Collections	$23,931	*Mon Power Input*
18	Rate Schedule C ECC Collections	$62,496	*Mon Power Input*
19	Rate Schedule CSH ECC Collections	$268	*Mon Power Input*
			Mon Power Input
20	**Total Commercial ECC Collections**	**$86,694**	
21	**Total Commercial Net Write-offs as a % of Billed Revenues RP-68**	**0.015%**	*Mon Power Input*

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule D kWh Billed	70,695,291	*Mon Power Input*
23	Rate Schedule D Weighted Average ECC Charge	0.0004	*Ln.33 / Ln.22*
24	Rate Schedule K kWh Billed	138,742,659	*Mon Power Input*
25	Rate Schedule K Weighted Average ECC Charge	0.0004	*Ln.34 / Ln.24*
26	Rate Schedule P kWh Billed	146,723,690	*Mon Power Input*
27	Rate Schedule P Weighted Average ECC Charge	0.0004	*Ln.35 / Ln.26*
28	Rate Schedule AGS kWh Billed	520,334	*Mon Power Input*
29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	*Ln.36 / Ln.28*
30	Street Lighting Rate Schedules kWh Billed	3,959,383	*Mon Power Input*
31	Street Lighting Weighted Average ECC Charge	0.0002	*Ln.37 / Ln.30*
32	***Billed ECC Revenues***		
33	Rate Schedule D Billed ECC Revenues	$27,046	*Mon Power Input*
34	Rate Schedule K Billed ECC Revenues	$50,099	*Mon Power Input*
35	Rate Schedule P Billed ECC Revenues	$55,542	*Mon Power Input*
36	Rate Schedule AGS Billed ECC Revenues	$9	*Mon Power Input*
37	Street Lighting Rate Schedules Billed ECC Revenues	$718	*Mon Power Input*
38	**Total Industrial Billed ECC Revenues**	**$133,414**	
39	***ECC Collections***		
40	Rate Schedule D ECC Collections	$26,244	*Mon Power Input*
41	Rate Schedule K ECC Collections	$41,859	*Mon Power Input*
42	Rate Schedule P ECC Collections	$55,030	*Mon Power Input*
43	Rate Schedule AGS ECC Collections	$2	*Mon Power Input*
44	Street Lighting Rate Schedules ECC Collections	$1,132	*Mon Power Input*
45	**Total Industrial ECC Collections**	**$124,267**	
46	**Total Industrial Net Write-offs as a % of Billed Revenues RP-68**	**0.020%**	*Mon Power Input*

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for April 2010 Billing Period	$384,724.55	*Ln 5 +Ln 20 + Ln 45*
Aggregate ECC Collections for May 2010 Billing Period	$336,722.78	
Aggregate ECC Collections for June 2010 Billing Period		
Aggregate ECC Collections, this Quarter	$721,447.33	