

**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: January 2013

No.

	January 2013	January 2013 REVISED*		January 2013	January 2013 REVISED*		
<b>CUSTOMER CLASS 1 of 3: RESIDENTIAL</b>			<b>CUSTOMER CLASS 3 of 3: INDUSTRIAL</b>				
1			22				
2	Rate Schedule A kWh Billed	378,305,783	378,305,783	Rate Schedule D kWh Billed	74,818,186	74,818,186	
3	Rate Schedule A Weighted Average ECC Charge	0.0005	0.0005	Rate Schedule D Weighted Average ECC Charge	0.0003	0.0003	
	<u>Billed ECC Revenues</u>		24	Rate Schedule K kWh Billed	348,844,076	348,844,076	
4	Rate Schedule A Billed ECC Revenues	\$175,051	\$175,051	Rate Schedule K Weighted Average ECC Charge	0.0003	0.0003	
	<u>ECC Collections</u>		26	Rate Schedule P kWh Billed	0	0	
5	Rate Schedule A ECC Collections	\$172,897	\$131,152	Rate Schedule P Weighted Average ECC Charge	#DIV/0!	0.0000	
6	<b>Total Residential Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.88%</b>	<b>0.88%</b>	28	Rate Schedule AGS kWh Billed	0	0
				29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	0.0000
<b>CUSTOMER CLASS 2 of 3: COMMERCIAL</b>			30	Street Lighting Rate Schedules kWh Billed	3,961,613	3,961,613	
7	Rate Schedule B kWh Billed	49,579,410	49,579,410	31	Street Lighting Weighted Average ECC Charge	0.0002	0.0002
8	Rate Schedule B Weighted Average ECC Charge	0.0004	0.0004				
			32	<u>Billed ECC Revenues</u>			
9	Rate Schedule C kWh Billed	166,100,005	166,100,005	33	Rate Schedule D Billed ECC Revenues	\$22,282	\$22,282
10	Rate Schedule C Weighted Average ECC Charge	0.0004	0.0004	34	Rate Schedule K Billed ECC Revenues	\$92,626	\$92,626
			35	Rate Schedule P Billed ECC Revenues	\$0	\$0	
11	Rate Schedule CSH kWh Billed	884,462	884,462	36	Rate Schedule AGS Billed ECC Revenues	\$0	\$0
12	Rate Schedule CSH Weighted Average ECC Charge	0.0004	0.0004	37	Street Lighting Rate Schedules Billed ECC Revenues	\$778	\$778
	<u>Billed ECC Revenues</u>		38	<b>Total Industrial Billed ECC Revenues</b>	<b>\$115,686</b>	<b>\$115,686</b>	
13	Rate Schedule B kWh Billed	\$21,554	\$21,554				
14	Rate Schedule C Billed ECC Revenues	\$59,404	\$59,404	39	<u>ECC Collections</u>		
15	Rate Schedule CSH Billed ECC Revenues	\$313	\$313	40	Rate Schedule D ECC Collections	\$16,957	\$20,597
				41	Rate Schedule K ECC Collections **	\$89,402	-\$12,050
16	<b>Total Commercial Billed ECC Revenues</b>	<b>\$81,271</b>	<b>\$81,271</b>	42	Rate Schedule P ECC Collections	\$0	\$0
				43	Rate Schedule AGS ECC Collections	\$14	-\$1
				44	Street Lighting Rate Schedules ECC Collections	\$467	\$394
				45	<b>Total Industrial ECC Collections</b>	<b>\$106,841</b>	<b>\$8,940</b>
	<u>ECC Collections</u>			46	<b>Total Industrial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>-0.82%</b>	<b>-0.82%</b>
17	Rate Schedule B ECC Collections	\$25,848	\$16,482				
18	Rate Schedule C ECC Collections	\$57,952	\$51,490				
19	Rate Schedule CSH ECC Collections	\$285	\$13				
20	<b>Total Commercial ECC Collections</b>	<b>\$84,086</b>	<b>\$67,984</b>				
21	<b>Total Commercial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.02%</b>	<b>0.02%</b>				
<b>AGGREGATE ECC COLLECTIONS</b>							
	Aggregate of ECC Collections for January 2013 Billing Period	\$363,823.98	\$208,076.79				
	Aggregate ECC Collections for February 2013 Billing Period						
	Aggregate ECC Collections for March 2013 Billing Period						
	Aggregate ECC Collections, this Quarter	\$363,823.98	\$208,076.79				

\*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.