

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 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	0.0004	<i>Ln.4 / Ln.2</i>	23 Rate Schedule D Weighted Average ECC Charge	0.0002	<i>Ln.33 / Ln.22</i>
<u>Billed ECC Revenues</u>				24 Rate Schedule K kWh Billed	304,810,616	<i>Mon Power Input</i>
4	Rate Schedule A Billed ECC Revenues	\$135,686	<i>Mon Power Input</i>	25 Rate Schedule K Weighted Average ECC Charge	0.0002	<i>Ln.34 / Ln.24</i>
<u>ECC Collections</u>				26 Rate Schedule P kWh Billed	0	<i>Mon Power Input</i>
5	Rate Schedule A ECC Collections	\$124,081	<i>Mon Power Input</i>	27 Rate Schedule P Weighted Average ECC Charge	#DIV/0!	<i>Ln.35 / Ln.26</i>
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	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	0.0002	<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	0.0004	<i>Ln.13 / Ln.7</i>	31 Street Lighting Weighted Average ECC Charge	0.0001	<i>Ln.37 / Ln.30</i>
9	Rate Schedule C kWh Billed	156,821,971	<i>Mon Power Input</i>	32 <u>Billed ECC Revenues</u>		
10	Rate Schedule C Weighted Average ECC Charge	0.0003	<i>Ln.14 / Ln.9</i>	33 Rate Schedule D Billed ECC Revenues	\$17,668	<i>Mon Power Input</i>
11	Rate Schedule CSH kWh Billed	776,614	<i>Mon Power Input</i>	34 Rate Schedule K Billed ECC Revenues	\$68,969	<i>Mon Power Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0006	<i>Ln.15 / Ln.11</i>	35 Rate Schedule P Billed ECC Revenues	\$0	<i>Mon Power Input</i>
<u>Billed ECC Revenues</u>				36 Rate Schedule AGS Billed ECC Revenues	\$28	<i>Mon Power Input</i>
13	Rate Schedule B Billed ECC Revenues	\$20,460	<i>Mon Power Input</i>	37 Street Lighting Rate Schedules Billed ECC Revenues	\$293	<i>Mon Power Input</i>
14	Rate Schedule C Billed ECC Revenues	\$46,351	<i>Mon Power Input</i>	38 Total Industrial Billed ECC Revenues	\$86,958	
15	Rate Schedule CSH Billed ECC Revenues	\$438	<i>Mon Power Input</i>	39 <u>ECC Collections</u>		
16	Total Commercial Billed ECC Revenues	\$67,250		40 Rate Schedule D ECC Collections	\$18,397	<i>Mon Power Input</i>
<u>ECC Collections</u>				41 Rate Schedule K ECC Collections	\$68,400	<i>Mon Power Input</i>
17	Rate Schedule B ECC Collections	\$19,437	<i>Mon Power Input</i>	42 Rate Schedule P ECC Collections	\$0	<i>Mon Power Input</i>
18	Rate Schedule C ECC Collections	\$44,219	<i>Mon Power Input</i>	43 Rate Schedule AGS ECC Collections	\$19	<i>Mon Power Input</i>
19	Rate Schedule CSH ECC Collections	\$312	<i>Mon Power Input</i>	44 Street Lighting Rate Schedules ECC Collections	\$489	<i>Mon Power Input</i>
20	Total Commercial ECC Collections	\$63,967		45 Total Industrial ECC Collections	\$87,305	
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.09%	<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>
AGGREGATE ECC COLLECTIONS						
	Aggregate of ECC Collections for January 2012 Billing Period	\$275,352.81	<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	\$275,352.81				