

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: April 2011

No.

1	Current Monthly Billing Period	April 2011	
CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL
2	Rate Schedule A kWh Billed	274,659,479	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0029	Ln.4 / Ln.2
 <u>Billed ECC Revenues</u>			
4	Rate Schedule A Billed ECC Revenues	\$802,981	Mon Power Input
 <u>ECC Collections</u>			
5	Rate Schedule A ECC Collections	\$876,993	Mon Power Input
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	0.959%	Mon Power Input
CUSTOMER CLASS 2 of 3: COMMERCIAL			
7	Rate Schedule B kWh Billed	48,513,739	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0031	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	144,592,229	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0028	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	711,309	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0034	Ln.15 / Ln.11
 <u>Billed ECC Revenues</u>			
13	Rate Schedule B Billed ECC Revenues	\$148,433	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$400,835	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$2,429	Mon Power Input
16	Total Commercial Billed ECC Revenues	\$551,697	
 <u>ECC Collections</u>			
17	Rate Schedule B ECC Collections	\$156,098	Mon Power Input
18	Rate Schedule C ECC Collections	\$380,808	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$2,921	Mon Power Input
20	Total Commercial ECC Collections	\$539,828	
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.053%	Mon Power Input
22	Rate Schedule D kWh Billed	69,854,429	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0022	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	302,687,096	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0019	Ln.34 / Ln.24
26	Rate Schedule P kWh Billed	0	Mon Power Input
27	Rate Schedule P Weighted Average ECC Charge	#DIV/0!	Ln.35 / Ln.26
28	Rate Schedule AGS kWh Billed	5,512	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0056	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,962,343	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0009	Ln.37 / Ln.30
 <u>Billed ECC Revenues</u>			
32	Rate Schedule D Billed ECC Revenues	\$155,275	Mon Power Input
33	Rate Schedule K Billed ECC Revenues	\$589,121	Mon Power Input
34	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
35	Rate Schedule AGS Billed ECC Revenues	\$31	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$31	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$3,527	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$747,953	
 <u>ECC Collections</u>			
39	Rate Schedule D ECC Collections	\$161,931	Mon Power Input
40	Rate Schedule K ECC Collections	\$689,309	Mon Power Input
41	Rate Schedule P ECC Collections	\$0	Mon Power Input
42	Rate Schedule AGS ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$0	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$5,895	Mon Power Input
45	Total Industrial ECC Collections	\$857,134	
46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.000%	Mon Power Input

AGGREGATE ECC COLLECTIONS

Aggregate of ECC Collections for April 2011 Billing Period	\$2,273,955.11	Ln 5 + Ln 20 + Ln 45
Aggregate ECC Collections for May 2011 Billing Period		
Aggregate ECC Collections for June 2011 Billing Period		
Aggregate ECC Collections, this Quarter	\$2,273,955.11	