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: February 2008

1	Current Monthly Billing Period	February 2008	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	360,808,719	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0031	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$1,105,732	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$1,309,951	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues RP-68	0.140%	Mon Power Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	59,017,706	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0031	Ln.14 / Ln.7
9	Rate Schedule C kWh Billed	152,676,638	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0028	Ln.16 / Ln.9
11	Rate Schedule CSH kWh Billed	1,015,545	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0032	Ln.17 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$182,613	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$425,398	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$3,251	Mon Power Input
			Mon Power Input
16	Total Commercial Billed ECC Revenues	\$611,263	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$227,139	Mon Power Input
18	Rate Schedule C ECC Collections	\$498,543	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$4,667	Mon Power Input
			Mon Power Input
20	Total Commercial ECC Collections	\$730,350	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues RP-68	0.140%	Mon Power Input

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule D kWh Billed	83,395,030	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0024	Ln.36 / Ln.22
24	Rate Schedule K kWh Billed	137,792,413	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0024	Ln.37 / Ln.24
26	Rate Schedule P kWh Billed	176,605,980	Mon Power Input
27	Rate Schedule P Weighted Average ECC Charge	0.0019	Ln.38 / Ln.26
28	Rate Schedule AGS kWh Billed	44,933	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0007	Ln.39 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,984,861	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0016	Ln.40 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$199,672	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$325,313	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$338,228	•
36	Rate Schedule AGS Billed ECC Revenues	\$33	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$6,534	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$869,780	
50	Total Industrial Since See Revended	4005,700	
39	ECC Collections		
40	Rate Schedule D ECC Collections	\$249,780	Mon Power Input
41	Rate Schedule K ECC Collections	\$404,854	Mon Power Input
42	Rate Schedule P ECC Collections	\$323,546	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$286	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$5,366	Mon Power Input
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45	Total Industrial ECC Collections	\$983,833	
46	Total Industrial Net Write-offs as a % of		
70	20th 11000 1111 1100 11110 0110 01 01 01 01		

0.000% Mon Power Input

AGGREGATE ECC COLLECTIONS			
Aggregate of ECC Collections for January 2008 Billing Period	\$3,606,900.06	$Ln \ 5 + Ln \ 20 + Ln \ 45$	
Aggregate ECC Collections for February 2008 Billing Period	\$3,024,133.31		
Aggregate ECC Collections for March 2008 Billing Period			
Aggregate ECC Collections, this Quarter	\$6,631,033.37		