

**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 2012

No.

1	Current Monthly Billing Period	February 2012					
<b>CUSTOMER CLASS 1 of 3: RESIDENTIAL</b>			<b>CUSTOMER CLASS 3 of 3: INDUSTRIAL</b>				
2	Rate Schedule A kWh Billed	347,976,843	<i>Mon Power Input</i>	22	Rate Schedule D kWh Billed	72,227,048	<i>Mon Power Input</i>
3	Rate Schedule A Weighted Average ECC Charge	0.0030	<i>Ln.4 / Ln.2</i>	23	Rate Schedule D Weighted Average ECC Charge	0.0023	<i>Ln.33 / Ln.22</i>
<u><b>Billed ECC Revenues</b></u>				24	Rate Schedule K kWh Billed	299,351,328	<i>Mon Power Input</i>
4	Rate Schedule A Billed ECC Revenues	\$1,038,903	<i>Mon Power Input</i>	25	Rate Schedule K Weighted Average ECC Charge	0.0019	<i>Ln.34 / Ln.24</i>
<u><b>ECC Collections</b></u>				26	Rate Schedule P kWh Billed	0	<i>Mon Power Input</i>
5	Rate Schedule A ECC Collections	\$1,143,642	<i>Mon Power Input</i>	27	Rate Schedule P Weighted Average ECC Charge	#DIV/0!	<i>Ln.35 / Ln.26</i>
6	<b>Total Residential Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.32%</b>	<i>Mon Power Input</i>	28	Rate Schedule AGS kWh Billed	0	<i>Mon Power Input</i>
				29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	<i>Ln.36 / Ln.28</i>
<b>CUSTOMER CLASS 2 of 3: COMMERCIAL</b>				30	Street Lighting Rate Schedules kWh Billed	3,953,333	<i>Mon Power Input</i>
7	Rate Schedule B kWh Billed	54,817,609	<i>Mon Power Input</i>	31	Street Lighting Weighted Average ECC Charge	0.0006	<i>Ln.37 / Ln.30</i>
8	Rate Schedule B Weighted Average ECC Charge	0.0031	<i>Ln.13 / Ln.7</i>	32	<u><b>Billed ECC Revenues</b></u>		
9	Rate Schedule C kWh Billed	156,576,962	<i>Mon Power Input</i>	33	Rate Schedule D Billed ECC Revenues	\$163,855	<i>Mon Power Input</i>
10	Rate Schedule C Weighted Average ECC Charge	0.0025	<i>Ln.14 / Ln.9</i>	34	Rate Schedule K Billed ECC Revenues	\$583,033	<i>Mon Power Input</i>
11	Rate Schedule CSH kWh Billed	882,546	<i>Mon Power Input</i>	35	Rate Schedule P Billed ECC Revenues	\$0	<i>Mon Power Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0034	<i>Ln.15 / Ln.11</i>	36	Rate Schedule AGS Billed ECC Revenues	\$103	<i>Mon Power Input</i>
				37	Street Lighting Rate Schedules Billed ECC Revenues	\$2,239	<i>Mon Power Input</i>
<u><b>Billed ECC Revenues</b></u>				38	<b>Total Industrial Billed ECC Revenues</b>	<b>\$749,231</b>	
13	Rate Schedule B Billed ECC Revenues	\$167,586	<i>Mon Power Input</i>	39	<u><b>ECC Collections</b></u>		
14	Rate Schedule C Billed ECC Revenues	\$396,375	<i>Mon Power Input</i>	40	Rate Schedule D ECC Collections	\$148,027	<i>Mon Power Input</i>
15	Rate Schedule CSH Billed ECC Revenues	\$2,967	<i>Mon Power Input</i>	41	Rate Schedule K ECC Collections	\$582,818	<i>Mon Power Input</i>
				42	Rate Schedule P ECC Collections	\$0	<i>Mon Power Input</i>
16	<b>Total Commercial Billed ECC Revenues</b>	<b>\$566,928</b>		43	Rate Schedule AGS ECC Collections	\$45	<i>Mon Power Input</i>
				44	Street Lighting Rate Schedules ECC Collections	\$4,264	<i>Mon Power Input</i>
<u><b>ECC Collections</b></u>				45	<b>Total Industrial ECC Collections</b>	<b>\$735,155</b>	
17	Rate Schedule B ECC Collections	\$176,246	<i>Mon Power Input</i>	46	<b>Total Industrial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.01%</b>	<i>Mon Power Input</i>
18	Rate Schedule C ECC Collections	\$421,793	<i>Mon Power Input</i>				
19	Rate Schedule CSH ECC Collections	\$3,657	<i>Mon Power Input</i>				
20	<b>Total Commercial ECC Collections</b>	<b>\$601,696</b>					
21	<b>Total Commercial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.17%</b>	<i>Mon Power Input</i>				

**AGGREGATE ECC COLLECTIONS**

Aggregate of ECC Collections for January 2012 Billing Period	\$2,347,054.92	<i>Ln 5 + Ln 20 + Ln 45</i>
Aggregate ECC Collections for February 2012 Billing Period	\$2,480,492.28	
Aggregate ECC Collections for March 2012 Billing Period	_____	
Aggregate ECC Collections, this Quarter	\$4,827,547.20	