

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: September 2012

No.

1	Current Monthly Billing Period	September 2012	
CUSTOMER CLASS 1 of 3: RESIDENTIAL			
2	Rate Schedule A kWh Billed	300,465,701	<i>Mon Power Input</i>
3	Rate Schedule A Weighted Average ECC Charge	0.0005	<i>Ln.4 / Ln.2</i>
<u>Billed ECC Revenues</u>			
4	Rate Schedule A Billed ECC Revenues	\$138,647	<i>Mon Power Input</i>
<u>ECC Collections</u>			
5	Rate Schedule A ECC Collections	\$74,779	<i>Mon Power Input</i>
6	Total Residential Net Write-offs as a % of Billed Revenues	1.00%	<i>Mon Power Input</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL			
7	Rate Schedule B kWh Billed	59,916,411	<i>Mon Power Input</i>
8	Rate Schedule B Weighted Average ECC Charge	0.0004	<i>Ln.13 / Ln.7</i>
9	Rate Schedule C kWh Billed	174,768,996	<i>Mon Power Input</i>
10	Rate Schedule C Weighted Average ECC Charge	0.0003	<i>Ln.14 / Ln.9</i>
11	Rate Schedule CSH kWh Billed	592,980	<i>Mon Power Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0004	<i>Ln.15 / Ln.11</i>
<u>Billed ECC Revenues</u>			
13	Rate Schedule B Billed ECC Revenues	\$25,815	<i>Mon Power Input</i>
14	Rate Schedule C Billed ECC Revenues	\$61,076	<i>Mon Power Input</i>
15	Rate Schedule CSH Billed ECC Revenues	\$211	<i>Mon Power Input</i>
16	Total Commercial Billed ECC Revenues	\$87,101	
<u>ECC Collections</u>			
17	Rate Schedule B ECC Collections	\$21,555	<i>Mon Power Input</i>
18	Rate Schedule C ECC Collections	\$51,859	<i>Mon Power Input</i>
19	Rate Schedule CSH ECC Collections	\$221	<i>Mon Power Input</i>
20	Total Commercial ECC Collections	\$73,635	
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.06%	<i>Mon Power Input</i>

CUSTOMER CLASS 3 of 3: INDUSTRIAL			
22	Rate Schedule D kWh Billed	73,761,574	<i>Mon Power Input</i>
23	Rate Schedule D Weighted Average ECC Charge	0.0003	<i>Ln.33 / Ln.22</i>
24	Rate Schedule K kWh Billed	324,941,228	<i>Mon Power Input</i>
25	Rate Schedule K Weighted Average ECC Charge	0.0003	<i>Ln.34 / Ln.24</i>
26	Rate Schedule P kWh Billed	0	<i>Mon Power Input</i>
27	Rate Schedule P Weighted Average ECC Charge	#DIV/0!	<i>Ln.35 / Ln.26</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>
30	Street Lighting Rate Schedules kWh Billed	4,124,206	<i>Mon Power Input</i>
31	Street Lighting Weighted Average ECC Charge	0.0002	<i>Ln.37 / Ln.30</i>
<u>Billed ECC Revenues</u>			
33	Rate Schedule D Billed ECC Revenues	\$21,292	<i>Mon Power Input</i>
34	Rate Schedule K Billed ECC Revenues	\$85,919	<i>Mon Power Input</i>
35	Rate Schedule P Billed ECC Revenues	\$0	<i>Mon Power Input</i>
36	Rate Schedule AGS Billed ECC Revenues	\$0	<i>Mon Power Input</i>
37	Street Lighting Rate Schedules Billed ECC Revenues	\$797	<i>Mon Power Input</i>
38	Total Industrial Billed ECC Revenues	\$108,008	
<u>ECC Collections</u>			
40	Rate Schedule D ECC Collections	\$18,827	<i>Mon Power Input</i>
41	Rate Schedule K ECC Collections	\$70,412	<i>Mon Power Input</i>
42	Rate Schedule P ECC Collections	\$0	<i>Mon Power Input</i>
43	Rate Schedule AGS ECC Collections	\$0	<i>Mon Power Input</i>
44	Street Lighting Rate Schedules ECC Collections	\$362	<i>Mon Power Input</i>
45	Total Industrial ECC Collections	\$89,601	
46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00%	<i>Mon Power Input</i>

AGGREGATE ECC COLLECTIONS

Aggregate of ECC Collections for July 2012 Billing Period	\$191,433.92	<i>Ln 5 + Ln 20 + Ln 45</i>
Aggregate ECC Collections for August 2012 Billing Period	\$232,077.52	
Aggregate ECC Collections for September 2012 Billing Period	\$238,015.22	
Aggregate ECC Collections, this Quarter	\$661,526.66	