

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 2011

No.

1	Current Monthly Billing Period	January 2011				
CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL			
2	Rate Schedule A kWh Billed	428,137,230	<i>Mon Power Input</i>	22 Rate Schedule D kWh Billed	74,479,097	<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	0.0003	<i>Ln.33 / Ln.22</i>
<u>Billed ECC Revenues</u>				24 Rate Schedule K kWh Billed	287,296,597	<i>Mon Power Input</i>
4	Rate Schedule A Billed ECC Revenues	\$174,537	<i>Mon Power Input</i>	25 Rate Schedule K Weighted Average ECC Charge	0.0003	<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	\$152,994	<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	0.037%	<i>Mon Power Input</i>	28 Rate Schedule AGS kWh Billed	375	<i>Mon Power Input</i>
				29 Rate Schedule AGS Weighted Average ECC Charge	0.0027	<i>Ln.36 / Ln.28</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL				30 Street Lighting Rate Schedules kWh Billed	3,961,942	<i>Mon Power Input</i>
7	Rate Schedule B kWh Billed	63,255,757	<i>Mon Power Input</i>	31 Street Lighting Weighted Average ECC Charge	0.0001	<i>Ln.37 / Ln.30</i>
8	Rate Schedule B Weighted Average ECC Charge	0.0004	<i>Ln.13 / Ln.7</i>	32 <u>Billed ECC Revenues</u>		
9	Rate Schedule C kWh Billed	162,842,926	<i>Mon Power Input</i>	33 Rate Schedule D Billed ECC Revenues	\$21,966	<i>Mon Power Input</i>
10	Rate Schedule C Weighted Average ECC Charge	0.0004	<i>Ln.14 / Ln.9</i>	34 Rate Schedule K Billed ECC Revenues	\$75,438	<i>Mon Power Input</i>
11	Rate Schedule CSH kWh Billed	972,282	<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	0.0006	<i>Ln.15 / Ln.11</i>	36 Rate Schedule AGS Billed ECC Revenues	\$1	<i>Mon Power Input</i>
<u>Billed ECC Revenues</u>				37 Street Lighting Rate Schedules Billed ECC Revenues	\$455	<i>Mon Power Input</i>
13	Rate Schedule B Billed ECC Revenues	\$25,941	<i>Mon Power Input</i>	38 Total Industrial Billed ECC Revenues	\$97,860	
14	Rate Schedule C Billed ECC Revenues	\$57,002	<i>Mon Power Input</i>	39 <u>ECC Collections</u>		
15	Rate Schedule CSH Billed ECC Revenues	\$624	<i>Mon Power Input</i>	40 Rate Schedule D ECC Collections	\$22,966	<i>Mon Power Input</i>
16	Total Commercial Billed ECC Revenues	\$83,567		41 Rate Schedule K ECC Collections	\$69,840	<i>Mon Power Input</i>
<u>ECC Collections</u>				42 Rate Schedule P ECC Collections	\$0	<i>Mon Power Input</i>
17	Rate Schedule B ECC Collections	\$24,100	<i>Mon Power Input</i>	43 Rate Schedule AGS ECC Collections	\$1	<i>Mon Power Input</i>
18	Rate Schedule C ECC Collections	\$55,673	<i>Mon Power Input</i>	44 Street Lighting Rate Schedules ECC Collections	\$796	<i>Mon Power Input</i>
19	Rate Schedule CSH ECC Collections	\$611	<i>Mon Power Input</i>	45 Total Industrial ECC Collections	\$93,603	
20	Total Commercial ECC Collections	\$80,384		46 Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.001%	<i>Mon Power Input</i>
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.006%	<i>Mon Power Input</i>			

AGGREGATE ECC COLLECTIONS

Aggregate of ECC Collections for January 2011 Billing Period	\$326,981.39	<i>Ln 5 + Ln 20 + Ln 45</i>
Aggregate ECC Collections for February 2011 Billing Period		
Aggregate ECC Collections for March 2011 Billing Period		
Aggregate ECC Collections, this Quarter	\$326,981.39	