

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: October 2014

No.

1	Current Monthly Billing Period	October 2014					
CUSTOMER CLASS 1 of 3: RESIDENTIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL			
2	Rate Schedule A kWh Billed	248,924,941	<i>Mon Power Input</i>	22	Rate Schedule D kWh Billed	63,015,243	<i>Mon Power Input</i>
3	Rate Schedule A Weighted Average ECC Charge	0.0031	<i>Ln.4 / Ln.2</i>	23	Rate Schedule D Weighted Average ECC Charge	0.0020	<i>Ln.33 / Ln.22</i>
<u>Billed ECC Revenues</u>				<u>Billed ECC Revenues</u>			
4	Rate Schedule A Billed ECC Revenues	\$764,125	<i>Mon Power Input</i>	24	Rate Schedule K kWh Billed	361,577,941	<i>Mon Power Input</i>
<u>ECC Collections</u>				<u>ECC Collections</u>			
5	Rate Schedule A ECC Collections	\$867,258	<i>Mon Power Input</i>	25	Rate Schedule K Weighted Average ECC Charge	0.0017	<i>Ln.34 / Ln.24</i>
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	2.32%	<i>Mon Power Input</i>	26	Rate Schedule P kWh Billed	0	<i>Mon Power Input</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL				27	Rate Schedule P Weighted Average ECC Charge	#DIV/0!	<i>Ln.35 / Ln.26</i>
7	Rate Schedule B kWh Billed	45,737,264	<i>Mon Power Input</i>	28	Rate Schedule AGS kWh Billed	0	<i>Mon Power Input</i>
8	Rate Schedule B Weighted Average ECC Charge	0.0027	<i>Ln.13 / Ln.7</i>	29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	<i>Ln.36 / Ln.28</i>
9	Rate Schedule C kWh Billed	151,895,195	<i>Mon Power Input</i>	30	Street Lighting Rate Schedules kWh Billed	3,987,657	<i>Mon Power Input</i>
10	Rate Schedule C Weighted Average ECC Charge	0.0025	<i>Ln.14 / Ln.9</i>	31	Street Lighting Weighted Average ECC Charge	0.0010	<i>Ln.37 / Ln.30</i>
11	Rate Schedule CSH kWh Billed	512,646	<i>Mon Power Input</i>	<u>Billed ECC Revenues</u>			
12	Rate Schedule CSH Weighted Average ECC Charge	0.0035	<i>Ln.15 / Ln.11</i>	33	Rate Schedule D Billed ECC Revenues	\$124,254	<i>Mon Power Input</i>
<u>Billed ECC Revenues</u>				34	Rate Schedule K Billed ECC Revenues	\$609,120	<i>Mon Power Input</i>
13	Rate Schedule B Billed ECC Revenues	\$121,518	<i>Mon Power Input</i>	35	Rate Schedule P Billed ECC Revenues	\$0	<i>Mon Power Input</i>
14	Rate Schedule C Billed ECC Revenues	\$378,843	<i>Mon Power Input</i>	36	Rate Schedule AGS Billed ECC Revenues	\$0	<i>Mon Power Input</i>
15	Rate Schedule CSH Billed ECC Revenues	\$1,784	<i>Mon Power Input</i>	37	Street Lighting Rate Schedules Billed ECC Revenues	\$3,991	<i>Mon Power Input</i>
16	Total Commercial Billed ECC Revenues	\$502,145		38	Total Industrial Billed ECC Revenues	\$737,365	
<u>ECC Collections</u>				<u>ECC Collections</u>			
17	Rate Schedule B ECC Collections	\$139,284	<i>Mon Power Input</i>	39	Rate Schedule D ECC Collections	\$67,791	<i>Mon Power Input</i>
18	Rate Schedule C ECC Collections	\$464,142	<i>Mon Power Input</i>	40	Rate Schedule K ECC Collections	\$634,709	<i>Mon Power Input</i>
19	Rate Schedule CSH ECC Collections	\$354	<i>Mon Power Input</i>	42	Rate Schedule P ECC Collections	\$0	<i>Mon Power Input</i>
20	Total Commercial ECC Collections	\$603,780		43	Rate Schedule AGS ECC Collections	\$0	<i>Mon Power Input</i>
<u>ECC Collections</u>				44	Street Lighting Rate Schedules ECC Collections	\$1,968	<i>Mon Power Input</i>
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.09%	<i>Mon Power Input</i>	45	Total Industrial ECC Collections	\$704,468	
CUSTOMER CLASS 3 of 3: INDUSTRIAL				46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.00%	<i>Mon Power Input</i>
AGGREGATE ECC COLLECTIONS							
Aggregate of ECC Collections for October 2014 Billing Period		\$2,175,506.62	<i>Ln 5 +Ln 20 + Ln 45</i>				
Aggregate ECC Collections for November 2014 Billing Period							
Aggregate ECC Collections for December 2014 Billing Period							
Aggregate ECC Collections, this Quarter		\$2,175,506.62					