## 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: November 2009

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1	Current Monthly Billing Period	November 2009	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	266,221,317	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0036	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$951,884	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$982,562	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues RP-68	0.580%	Mon Power Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	45,687,756	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0033	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	135,704,427	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0031	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	652,648	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0050	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$149,002	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$419,730	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$3,262	Mon Power Input
16	Total Commercial Billed ECC Revenues	\$571,994	Mon Power Input
	ECC Collections		
17		\$151,564	Mon Power Input
18	Rate Schedule C ECC Collections	\$444,093	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$3,226	Mon Power Input
			Mon Power Input
20	<b>Total Commercial ECC Collections</b>	\$598,884	•
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues RP-68	0.050%	Mon Power Input

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule D kWh Billed 73,24	6,598	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge 0	.0025	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed 139,14	8,985	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge 0	.0025	Ln.34 / Ln.24
26	Rate Schedule P kWh Billed 146,62		Mon Power Input
27	Rate Schedule P Weighted Average ECC Charge 0	.0024	Ln.35 / Ln.26
28		1,006	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge 0	.0001	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed 3,96	0,647	Mon Power Input
31		.0012	Ln.37 / Ln.30
51	Succe Eighting Weighted / Weinge Ecc Charge	.0012	Lit.37 / Lit.30
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues \$18	2,364	Mon Power Input
34	Rate Schedule K Billed ECC Revenues \$35	0,627	Mon Power Input
35	Rate Schedule P Billed ECC Revenues \$34	6,403	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$40	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues \$	4,865	Mon Power Input
38	Total Industrial Billed ECC Revenues \$88	4,298	
39	ECC Collections		
40		3,355	Mon Power Input
41		2,593	Mon Power Input
42		9,074	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$38	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections \$	8,025	Mon Power Input
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45	Total Industrial ECC Collections \$91	3,085	
46	Total Industrial Net Write-offs as a % of		

0.290% Mon Power Input

AGGREGATE ECC COLLECTIONS			
Aggregate of ECC Collections for October 2009 Billing Period Aggregate ECC Collections for November 2009 Billing Period Aggregate ECC Collections for December 2009 Billing Period	\$2,343,269.39 \$2,494,530.11	Ln 5 +Ln 20 + Ln 45	
Aggregate ECC Collections, this Quarter	\$4,837,799.50		