

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: March 2012

No.

1	Current Monthly Billing Period	March 2012					
CUSTOMER CLASS 1 of 3: RESIDENTIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL			
2	Rate Schedule A kWh Billed	255,602,456	<i>Mon Power Input</i>	22	Rate Schedule D kWh Billed	64,088,935	<i>Mon Power Input</i>
3	Rate Schedule A Weighted Average ECC Charge	0.0003	<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>				<u>Billed ECC Revenues</u>			
4	Rate Schedule A Billed ECC Revenues	\$89,390	<i>Mon Power Input</i>	24	Rate Schedule K kWh Billed	265,679,736	<i>Mon Power Input</i>
<u>ECC Collections</u>				25	Rate Schedule K Weighted Average ECC Charge	0.0002	<i>Ln.34 / Ln.24</i>
5	Rate Schedule A ECC Collections	\$88,568	<i>Mon Power Input</i>	26	Rate Schedule P kWh Billed	0	<i>Mon Power Input</i>
Total Residential Net Write-offs as a % of Billed Revenues RP-68				27	Rate Schedule P Weighted Average ECC Charge	#DIV/0!	<i>Ln.35 / Ln.26</i>
		0.80%	<i>Mon Power Input</i>	28	Rate Schedule AGS kWh Billed	46,234	<i>Mon Power Input</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL				29	Rate Schedule AGS Weighted Average ECC Charge	0.0006	<i>Ln.36 / Ln.28</i>
7	Rate Schedule B kWh Billed	44,600,993	<i>Mon Power Input</i>	30	Street Lighting Rate Schedules kWh Billed	1,976,873	<i>Mon Power Input</i>
8	Rate Schedule B Weighted Average ECC Charge	0.0004	<i>Ln.13 / Ln.7</i>	31	Street Lighting Weighted Average ECC Charge	0.0000	<i>Ln.37 / Ln.30</i>
9	Rate Schedule C kWh Billed	144,621,849	<i>Mon Power Input</i>	<u>Billed ECC Revenues</u>			
10	Rate Schedule C Weighted Average ECC Charge	0.0003	<i>Ln.14 / Ln.9</i>	33	Rate Schedule D Billed ECC Revenues	\$18,280	<i>Mon Power Input</i>
11	Rate Schedule CSH kWh Billed	712,958	<i>Mon Power Input</i>	34	Rate Schedule K Billed ECC Revenues	\$62,615	<i>Mon Power Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0004	<i>Ln.15 / Ln.11</i>	35	Rate Schedule P Billed ECC Revenues	\$0	<i>Mon Power Input</i>
<u>Billed ECC Revenues</u>				36	Rate Schedule AGS Billed ECC Revenues	\$30	<i>Mon Power Input</i>
13	Rate Schedule B Billed ECC Revenues	\$16,072	<i>Mon Power Input</i>	37	Street Lighting Rate Schedules Billed ECC Revenues	\$64	<i>Mon Power Input</i>
14	Rate Schedule C Billed ECC Revenues	\$44,880	<i>Mon Power Input</i>	Total Industrial Billed ECC Revenues			
15	Rate Schedule CSH Billed ECC Revenues	\$257	<i>Mon Power Input</i>			\$80,989	
16	Total Commercial Billed ECC Revenues	\$61,209		<u>ECC Collections</u>			
<u>ECC Collections</u>				40	Rate Schedule D ECC Collections	\$15,814	<i>Mon Power Input</i>
17	Rate Schedule B ECC Collections	\$16,189	<i>Mon Power Input</i>	41	Rate Schedule K ECC Collections	\$67,331	<i>Mon Power Input</i>
18	Rate Schedule C ECC Collections	\$37,004	<i>Mon Power Input</i>	42	Rate Schedule P ECC Collections	\$0	<i>Mon Power Input</i>
19	Rate Schedule CSH ECC Collections	\$268	<i>Mon Power Input</i>	43	Rate Schedule AGS ECC Collections	\$34	<i>Mon Power Input</i>
20	Total Commercial ECC Collections	\$53,461		44	Street Lighting Rate Schedules ECC Collections	\$433	<i>Mon Power Input</i>
<u>ECC Collections</u>				Total Industrial ECC Collections			
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.05%	<i>Mon Power Input</i>			\$83,612	
AGGREGATE ECC COLLECTIONS				Total Industrial Net Write-offs as a % of Billed Revenues RP-68			
	Aggregate of ECC Collections for January 2012 Billing Period	\$275,352.81	<i>Ln 5 + Ln 20 + Ln 45</i>			0.01%	<i>Mon Power Input</i>
	Aggregate ECC Collections for February 2012 Billing Period	\$291,007.47		AGGREGATE ECC COLLECTIONS			
	Aggregate ECC Collections for March 2012 Billing Period	\$225,640.66					
	Aggregate ECC Collections, this Quarter	\$792,000.94					