

**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: February 2013

No.

	February 2013	February 2013 REVISED*		February 2013	February 2013 REVISED*
1	Current Monthly Billing Period				
<b>CUSTOMER CLASS 1 of 3: RESIDENTIAL</b>					
2	Rate Schedule A kWh Billed	371,091,911	371,091,911	Rate Schedule D kWh Billed	62,892,006
3	Rate Schedule A Weighted Average ECC Charge	0.0005	0.0005	Rate Schedule D Weighted Average ECC Charge	0.0003
<i>Billed ECC Revenues</i>					
4	Rate Schedule A Billed ECC Revenues	\$180,214	\$180,214	Rate Schedule K kWh Billed	317,798,665
<i>ECC Collections</i>					
5	Rate Schedule A ECC Collections	\$184,165	\$164,646	Rate Schedule K Weighted Average ECC Charge	0.0003
6	<b>Total Residential Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.99%</b>	<b>0.99%</b>	Rate Schedule P kWh Billed	0
<b>CUSTOMER CLASS 2 of 3: COMMERCIAL</b>					
7	Rate Schedule B kWh Billed	58,320,485	58,320,485	Rate Schedule P Weighted Average ECC Charge	#DIV/0!
8	Rate Schedule B Weighted Average ECC Charge	0.0005	0.0005	Rate Schedule AGS kWh Billed	60,566
9	Rate Schedule C kWh Billed	163,158,330	163,158,330	Rate Schedule AGS Weighted Average ECC Charge	0.0000
10	Rate Schedule C Weighted Average ECC Charge	0.0004	0.0004	Street Lighting Rate Schedules kWh Billed	3,931,848
11	Rate Schedule CSH kWh Billed	918,338	918,338	Street Lighting Weighted Average ECC Charge	0.0002
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	0.0003	<i>Billed ECC Revenues</i>	
<i>Billed ECC Revenues</i>					
13	Rate Schedule B Billed ECC Revenues	\$27,099	\$27,099	Rate Schedule D Billed ECC Revenues	\$21,201
14	Rate Schedule C Billed ECC Revenues	\$65,870	\$65,870	Rate Schedule K Billed ECC Revenues	\$91,931
15	Rate Schedule CSH Billed ECC Revenues	\$302	\$302	Rate Schedule P Billed ECC Revenues	\$0
16	<b>Total Commercial Billed ECC Revenues</b>	<b>\$93,270</b>	<b>\$93,270</b>	Rate Schedule AGS Billed ECC Revenues	\$1
<i>ECC Collections</i>					
17	Rate Schedule B ECC Collections	\$25,425	\$23,713	Street Lighting Rate Schedules Billed ECC Revenues	\$854
18	Rate Schedule C ECC Collections	\$58,996	\$61,649	<b>Total Industrial Billed ECC Revenues</b>	<b>\$113,986</b>
19	Rate Schedule CSH ECC Collections	\$293	\$19	<i>ECC Collections</i>	
20	<b>Total Commercial ECC Collections</b>	<b>\$84,714</b>	<b>\$85,381</b>	Rate Schedule D ECC Collections	\$23,234
21	<b>Total Commercial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.07%</b>	<b>0.07%</b>	Rate Schedule K ECC Collections	\$105,501
<b>AGGREGATE ECC COLLECTIONS</b>					
	Aggregate of ECC Collections for January 2013 Billing Period	\$363,823.98	\$208,076.79	Rate Schedule P ECC Collections	\$0
	Aggregate ECC Collections for February 2013 Billing Period	\$398,009.01	\$360,920.04	Rate Schedule AGS ECC Collections	\$3
	Aggregate ECC Collections for March 2013 Billing Period			Street Lighting Rate Schedules ECC Collections	\$392
	Aggregate ECC Collections, this Quarter	\$761,832.99	\$568,996.83	<b>Total Industrial ECC Collections</b>	<b>\$129,130</b>
				<b>Total Industrial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.00%</b>

\*These revisions are being made to reflect the determination that an overstatement of collections occurred within this period, such determination was made by the Servicer on or about October 1, 2013.