

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: July 2011

No.

1	Current Monthly Billing Period	July 2011	
CUSTOMER CLASS 1 of 3: RESIDENTIAL			
2	Rate Schedule A kWh Billed	320,249,417	<i>Mon Power Input</i>
3	Rate Schedule A Weighted Average ECC Charge	0.0003	<i>Ln.4 / Ln.2</i>
<u>Billed ECC Revenues</u>			
4	Rate Schedule A Billed ECC Revenues	\$107,979	<i>Mon Power Input</i>
<u>ECC Collections</u>			
5	Rate Schedule A ECC Collections	\$97,726	<i>Mon Power Input</i>
6	Total Residential Net Write-offs as a % of Billed Revenues RP-68	1.870%	<i>Mon Power Input</i>
CUSTOMER CLASS 2 of 3: COMMERCIAL			
7	Rate Schedule B kWh Billed	57,064,663	<i>Mon Power Input</i>
8	Rate Schedule B Weighted Average ECC Charge	0.0003	<i>Ln.13 / Ln.7</i>
9	Rate Schedule C kWh Billed	165,620,753	<i>Mon Power Input</i>
10	Rate Schedule C Weighted Average ECC Charge	0.0003	<i>Ln.14 / Ln.9</i>
11	Rate Schedule CSH kWh Billed	471,694	<i>Mon Power Input</i>
12	Rate Schedule CSH Weighted Average ECC Charge	0.0004	<i>Ln.15 / Ln.11</i>
<u>Billed ECC Revenues</u>			
13	Rate Schedule B Billed ECC Revenues	\$19,404	<i>Mon Power Input</i>
14	Rate Schedule C Billed ECC Revenues	\$48,971	<i>Mon Power Input</i>
15	Rate Schedule CSH Billed ECC Revenues	\$186	<i>Mon Power Input</i>
16	Total Commercial Billed ECC Revenues	\$68,561	
<u>ECC Collections</u>			
17	Rate Schedule B ECC Collections	\$17,063	<i>Mon Power Input</i>
18	Rate Schedule C ECC Collections	\$45,411	<i>Mon Power Input</i>
19	Rate Schedule CSH ECC Collections	\$213	<i>Mon Power Input</i>
20	Total Commercial ECC Collections	\$62,686	
21	Total Commercial Net Write-offs as a % of Billed Revenues RP-68	0.060%	<i>Mon Power Input</i>

CUSTOMER CLASS 3 of 3: INDUSTRIAL			
22	Rate Schedule D kWh Billed	71,001,692	<i>Mon Power Input</i>
23	Rate Schedule D Weighted Average ECC Charge	0.0003	<i>Ln.33 / Ln.22</i>
24	Rate Schedule K kWh Billed	288,031,489	<i>Mon Power Input</i>
25	Rate Schedule K Weighted Average ECC Charge	0.0002	<i>Ln.34 / Ln.24</i>
26	Rate Schedule P kWh Billed	0	<i>Mon Power Input</i>
27	Rate Schedule P Weighted Average ECC Charge	#DIV/0!	<i>Ln.35 / Ln.26</i>
28	Rate Schedule AGS kWh Billed	0	<i>Mon Power Input</i>
29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	<i>Ln.36 / Ln.28</i>
30	Street Lighting Rate Schedules kWh Billed	3,962,715	<i>Mon Power Input</i>
31	Street Lighting Weighted Average ECC Charge	0.0001	<i>Ln.37 / Ln.30</i>
<u>Billed ECC Revenues</u>			
33	Rate Schedule D Billed ECC Revenues	\$17,844	<i>Mon Power Input</i>
34	Rate Schedule K Billed ECC Revenues	\$64,519	<i>Mon Power Input</i>
35	Rate Schedule P Billed ECC Revenues	\$0	<i>Mon Power Input</i>
36	Rate Schedule AGS Billed ECC Revenues	\$3	<i>Mon Power Input</i>
37	Street Lighting Rate Schedules Billed ECC Revenues	\$339	<i>Mon Power Input</i>
38	Total Industrial Billed ECC Revenues	\$82,705	
<u>ECC Collections</u>			
40	Rate Schedule D ECC Collections	\$16,630	<i>Mon Power Input</i>
41	Rate Schedule K ECC Collections	\$62,674	<i>Mon Power Input</i>
42	Rate Schedule P ECC Collections	\$0	<i>Mon Power Input</i>
43	Rate Schedule AGS ECC Collections	\$1	<i>Mon Power Input</i>
44	Street Lighting Rate Schedules ECC Collections	\$690	<i>Mon Power Input</i>
45	Total Industrial ECC Collections	\$79,996	
46	Total Industrial Net Write-offs as a % of Billed Revenues RP-68	0.000%	<i>Mon Power Input</i>

AGGREGATE ECC COLLECTIONS

Aggregate of ECC Collections for July 2011 Billing Period	\$240,407.98	<i>Ln 5 + Ln 20 + Ln 45</i>
Aggregate ECC Collections for August 2011 Billing Period		
Aggregate ECC Collections for September 2011 Billing Period		
Aggregate ECC Collections, this Quarter	\$240,407.98	

AGGREGATE ECC BILLINGS

Aggregate ECC Billings for July 2011 Billing Period	\$259,244.46	<i>=Ln 4 + Ln 16 + Ln 38</i>
Aggregate ECC Billings for August 2011 Billing Period		
Aggregate ECC Billings for September 2011 Billing Period		
Aggregate ECC Billings this Quarter	\$259,244	

kWh check total	0
ECC billed check total	\$0.00
ECC collections check total	\$0.00