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: April 2015

1	Current Monthly Billing Period	April 2015	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL	· ·	
2	Rate Schedule A kWh Billed	279,784,650	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0031	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$864,532	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$1,091,862	Mon Power Input
6	Total Residential Net Write-offs as % of		
-	Billed Revenues RP-68	1.36%	Mon Power Input
	Direct revenues re ov	1100 /0	non roner input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	48,441,636	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0030	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	145,316,830	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0030	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	782,959	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0027	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$144,391	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$429,179	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$2,122	Mon Power Input
			Mon Power Input
16	Total Commercial Billed ECC Revenues	\$575,691	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$166,220	Mon Power Input
18	Rate Schedule C ECC Collections	\$454,193	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$2,466	Mon Power Input
• /	Table Schedule CST ECC Concension	42,100	Mon Power Input
20	Total Commercial ECC Collections	\$622,880	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues RP-68	0.07%	Mon Power Input
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No.

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22		21,797	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0021	Ln.33 / Ln.22
24		60,187	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0017	Ln.34 / Ln.24
26	Rate Schedule P kWh Billed	0	Mon Power Input
27	Rate Schedule P Weighted Average ECC Charge #DIV	0!	Ln.35 / Ln.26
28	Rate Schedule AGS kWh Billed	39,172	Mon Power Input
29		0.0000	Ln.36 / Ln.28
30		41,340	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0011	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues \$1	26,440	Mon Power Input
34	Rate Schedule K Billed ECC Revenues \$6	19,653	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$0	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$4,580	Mon Power Input
38	Total Industrial Billed ECC Revenues \$7:	50,674	
39	ECC Collections		
40	Rate Schedule D ECC Collections \$1	30,464	Mon Power Input
41	Rate Schedule K ECC Collections \$6	44,864	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$0	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$2,086	Mon Power Input
45	Total Industrial ECC Collections \$7	77,414	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues RP-68	0.00%	Mon Power Input

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for April 2015 Billing Period Aggregate ECC Collections for May 2015 Billing Period Aggregate ECC Collections for June 2015 Billing Period	\$2,492,155.72	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$2,492,155.72	