

**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: May 2011

No.

1	Current Monthly Billing Period	May 2011	
<b>CUSTOMER CLASS 1 of 3: RESIDENTIAL</b>			<b>CUSTOMER CLASS 3 of 3: INDUSTRIAL</b>
2	Rate Schedule A kWh Billed	239,667,679	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0004	Ln.4 / Ln.2
 <u>Billed ECC Revenues</u>			
4	Rate Schedule A Billed ECC Revenues	\$88,530	Mon Power Input
 <u>ECC Collections</u>			
5	Rate Schedule A ECC Collections	\$99,658	Mon Power Input
6	<b>Total Residential Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.358%</b>	Mon Power Input
<b>CUSTOMER CLASS 2 of 3: COMMERCIAL</b>			
7	Rate Schedule B kWh Billed	45,014,953	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0004	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	138,494,517	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0004	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	526,853	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0004	Ln.15 / Ln.11
 <u>Billed ECC Revenues</u>			
13	Rate Schedule B Billed ECC Revenues	\$17,396	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$49,068	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$228	Mon Power Input
16	<b>Total Commercial Billed ECC Revenues</b>	<b>\$66,693</b>	
 <u>ECC Collections</u>			
17	Rate Schedule B ECC Collections	\$18,851	Mon Power Input
18	Rate Schedule C ECC Collections	\$50,516	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$234	Mon Power Input
20	<b>Total Commercial ECC Collections</b>	<b>\$69,601</b>	
21	<b>Total Commercial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.024%</b>	Mon Power Input
22	Rate Schedule D kWh Billed	66,777,694	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0003	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	295,271,000	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0002	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	-5,512	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	-0.0005	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,959,307	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0001	Ln.37 / Ln.30
 <u>Billed ECC Revenues</u>			
32	Rate Schedule D Billed ECC Revenues	\$18,993	Mon Power Input
33	Rate Schedule K Billed ECC Revenues	\$72,961	Mon Power Input
34	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
35	Rate Schedule AGS Billed ECC Revenues	\$3	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$3	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$445	Mon Power Input
38	<b>Total Industrial Billed ECC Revenues</b>	<b>\$92,402</b>	
 <u>ECC Collections</u>			
39	Rate Schedule D ECC Collections	\$18,224	Mon Power Input
40	Rate Schedule K ECC Collections	\$85,792	Mon Power Input
41	Rate Schedule P ECC Collections	\$0	Mon Power Input
42	Rate Schedule AGS ECC Collections	\$42	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$42	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$814	Mon Power Input
45	<b>Total Industrial ECC Collections</b>	<b>\$104,872</b>	
46	<b>Total Industrial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.006%</b>	Mon Power Input

**AGGREGATE ECC COLLECTIONS**

Aggregate of ECC Collections for April 2011 Billing Period	\$287,093.55	Ln 5 + Ln 20 + Ln 45
Aggregate ECC Collections for May 2011 Billing Period	\$274,131.07	
Aggregate ECC Collections for June 2011 Billing Period		
Aggregate ECC Collections, this Quarter	\$561,224.62	