

**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 2013

No.

	July 2013	July 2013 REVISED*		July 2013	July 2013 REVISED*	
<b>CUSTOMER CLASS 1 of 3: RESIDENTIAL</b>				<b>CUSTOMER CLASS 3 of 3: INDUSTRIAL</b>		
1						
2	Rate Schedule A kWh Billed	283,551,928	283,551,928	Rate Schedule D kWh Billed	68,570,042	68,570,042
3	Rate Schedule A Weighted Average ECC Charge	0.0004	0.0004	Rate Schedule D Weighted Average ECC Charge	0.0003	0.0003
			<i>Ln.4 / Ln.2</i>			<i>Ln.33 / Ln.22</i>
	<b><u>Billed ECC Revenues</u></b>					
4	Rate Schedule A Billed ECC Revenues	\$124,705	\$124,705	24	Rate Schedule K kWh Billed	314,512,393
			<i>Mon Power Input</i>	25	Rate Schedule K Weighted Average ECC Charge	0.0003
						<i>Ln.34 / Ln.24</i>
	<b><u>ECC Collections</u></b>			26	Rate Schedule P kWh Billed	0
5	Rate Schedule A ECC Collections	\$174,300	\$141,552	27	Rate Schedule P Weighted Average ECC Charge	#DIV/0!
			<i>Mon Power Input</i>			<i>Ln.35 / Ln.26</i>
6	<b>Total Residential Net Write-offs as a % of Billed Revenues RP-68</b>	<b>2.18%</b>	<b>2.18%</b>	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>
	<b>CUSTOMER CLASS 2 of 3: COMMERCIAL</b>			30	Street Lighting Rate Schedules kWh Billed	4,001,881
7	Rate Schedule B kWh Billed	52,262,823	52,262,823	31	Street Lighting Weighted Average ECC Charge	0.0002
8	Rate Schedule B Weighted Average ECC Charge	0.0004	0.0004			<i>Ln.37 / Ln.30</i>
			<i>Ln.13 / Ln.7</i>	32	<b><u>Billed ECC Revenues</u></b>	
9	Rate Schedule C kWh Billed	165,756,915	165,756,915	33	Rate Schedule D Billed ECC Revenues	\$19,447
10	Rate Schedule C Weighted Average ECC Charge	0.0004	0.0004	34	Rate Schedule K Billed ECC Revenues	\$79,935
			<i>Ln.14 / Ln.9</i>	35	Rate Schedule P Billed ECC Revenues	\$0
11	Rate Schedule CSH kWh Billed	477,207	477,207	36	Rate Schedule AGS Billed ECC Revenues	\$0
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	0.0003	37	Street Lighting Rate Schedules Billed ECC Revenues	\$824
			<i>Ln.15 / Ln.11</i>			<i>Mon Power Input</i>
	<b><u>Billed ECC Revenues</u></b>			38	<b>Total Industrial Billed ECC Revenues</b>	<b>\$100,207</b>
13	Rate Schedule B Billed ECC Revenues	\$21,797	\$21,797			<b>\$100,207</b>
14	Rate Schedule C Billed ECC Revenues	\$59,810	\$59,810	39	<b><u>ECC Collections</u></b>	
15	Rate Schedule CSH Billed ECC Revenues	\$147	\$147	40	Rate Schedule D ECC Collections	\$24,091
			<i>Mon Power Input</i>	41	Rate Schedule K ECC Collections	\$110,436
16	<b>Total Commercial Billed ECC Revenues</b>	<b>\$81,754</b>	<b>\$81,754</b>	42	Rate Schedule P ECC Collections	\$0
				43	Rate Schedule AGS ECC Collections	\$0
				44	Street Lighting Rate Schedules ECC Collections	\$413
	<b><u>ECC Collections</u></b>			45	<b>Total Industrial ECC Collections</b>	<b>\$134,939</b>
17	Rate Schedule B ECC Collections	\$24,763	\$24,345			<b>\$131,797</b>
18	Rate Schedule C ECC Collections	\$66,980	\$69,577	46	<b>Total Industrial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.01%</b>
19	Rate Schedule CSH ECC Collections	\$173	\$2			<b>0.01%</b>
			<i>Mon Power Input</i>			<i>Mon Power Input</i>
20	<b>Total Commercial ECC Collections</b>	<b>\$91,916</b>	<b>\$93,924</b>			
21	<b>Total Commercial Net Write-offs as a % of Billed Revenues RP-68</b>	<b>0.10%</b>	<b>0.10%</b>			
			<i>Mon Power Input</i>			
	<b>AGGREGATE ECC COLLECTIONS</b>					
	Aggregate of ECC Collections for July 2013 Billing Period	\$401,155.92	\$367,273.38			<i>Ln 5 + Ln 20 + Ln 45</i>
	Aggregate ECC Collections for August 2013 Billing Period					
	Aggregate ECC Collections for September 2013 Billing Period					
	Aggregate ECC Collections, this Quarter	\$401,155.92	\$367,273.38			

\*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.