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: November 2014

140.			
1	Current Monthly Billing Period	November 2014	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	255,231,140	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	\$783,547	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$686,646	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues	2.15%	Mon Power Input
	_		
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	45,585,693	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0027	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	145,874,743	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0026	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	500,990	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0035	Ln.15 / Ln.11
12	Rate Schedule CSIT Weighted Average LCC Charge	0.0033	ы.137 ы.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$121,245	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$372,841	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$1,743	Mon Power Input
			Mon Power Input
16	Total Commercial Billed ECC Revenues	\$495,830	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$102,216	Mon Power Input
18	Rate Schedule C ECC Collections	\$345,283	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$2,109	Mon Power Input
			Mon Power Input
20	Total Commercial ECC Collections	\$449,607	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.09%	Mon Power Input

No.

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule D kWh Billed	59,674,451	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0020	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	330,759,793	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	406,890	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,963,850	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0010	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$120,385	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$556,285	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	\$3,967	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$680,637	
39	ECC Collections		
40	Rate Schedule D ECC Collections	\$122,239	Mon Power Input
41	Rate Schedule K ECC Collections	\$553,183	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	\$1,766	Mon Power Input
45	Total Industrial ECC Collections	\$677,189	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues	-1.55%	Mon Power Input

AGGREGATE ECC COLLECTIONS			
Aggregate of ECC Collections for October 2014 Billing Period Aggregate ECC Collections for November 2014 Billing Period Aggregate ECC Collections for December 2014 Billing Period	\$2,175,506.62 \$1,813,441.64	Ln 5 +Ln 20 + Ln 45	
Aggregate ECC Collections, this Quarter	\$3,988,948.26		