

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: June 2025

Current Monthly Billing Period			June 2025				
CUSTOMER CLASS 1 of 3: RESIDENTIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL			
2	Rate Schedule A kWh Billed	223,236,341	Mon Power Input	22	Rate Schedule D kWh Billed	54,392,602	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0025	Ln.4 / Ln.2	23	Rate Schedule D Weighted Average ECC Charge	0.0024	Ln.33 / Ln.22
<u>Billed ECC Revenues</u>							
4	Rate Schedule A Billed ECC Revenues	\$553,600	Mon Power Input	24	Rate Schedule K kWh Billed	516,132,961	Mon Power Input
<u>ECC Collections</u>				25	Rate Schedule K Weighted Average ECC Charge	0.0018	Ln.34 / Ln.24
5	Rate Schedule A ECC Collections	\$520,724	Mon Power Input	26	Rate Schedule P kWh Billed	0	Mon Power Input
				27	Rate Schedule P Weighted Average ECC Charge	0.0000	Ln.35 / Ln.26
6	Total Residential Net Write-offs as % of Billed Revenues	0.53%	Mon Power Input	28	Rate Schedule AGS kWh Billed	346,818	Mon Power Input
				29	Rate Schedule AGS Weighted Average ECC Charge	0.0017	Ln.36 / Ln.28
CUSTOMER CLASS 2 of 3: COMMERCIAL				30	Street Lighting Rate Schedules kWh Billed	3,897,245	Mon Power Input
7	Rate Schedule B kWh Billed	41,114,574	Mon Power Input	31	Street Lighting Weighted Average ECC Charge	0.0006	Ln.37 / Ln.30
8	Rate Schedule B Weighted Average ECC Charge	0.0023	Ln.13 / Ln.7				
9	Rate Schedule C kWh Billed	144,334,827	Mon Power Input	32	<u>Billed ECC Revenues</u>		
10	Rate Schedule C Weighted Average ECC Charge	0.0025	Ln.14 / Ln.9	33	Rate Schedule D Billed ECC Revenues	\$129,198	Mon Power Input
11	Rate Schedule CSH kWh Billed	478,481	Mon Power Input	34	Rate Schedule K Billed ECC Revenues	\$926,250	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0020	Ln.15 / Ln.11	35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
<u>Billed ECC Revenues</u>				36	Rate Schedule AGS Billed ECC Revenues	\$581	Mon Power Input
13	Rate Schedule B Billed ECC Revenues	\$93,743	Mon Power Input	37	Street Lighting Rate Schedules Billed ECC Revenues	\$2,196	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$357,909	Mon Power Input				
15	Rate Schedule CSH Billed ECC Revenues	\$967	Mon Power Input	38	Total Industrial Billed ECC Revenues	\$1,058,225	
16	Total Commercial Billed ECC Revenues	\$452,619		39	<u>ECC Collections</u>		
<u>ECC Collections</u>				40	Rate Schedule D ECC Collections	\$114,568	Mon Power Input
17	Rate Schedule B ECC Collections	\$90,443	Mon Power Input	41	Rate Schedule K ECC Collections	\$1,133,649	Mon Power Input
18	Rate Schedule C ECC Collections	\$346,683	Mon Power Input	42	Rate Schedule P ECC Collections	\$0	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$977	Mon Power Input	43	Rate Schedule AGS ECC Collections	\$1,849	Mon Power Input
				44	Street Lighting Rate Schedules ECC Collections	\$870	Mon Power Input
20	Total Commercial ECC Collections	\$438,103					
				45	Total Industrial ECC Collections	\$1,250,936	
21	Total Commercial Net Write-offs as a % of Billed Revenues	-1.68%	Mon Power Input	46	Total Industrial Net Write-offs as a % of Billed Revenues	-0.03%	Mon Power Input
AGGREGATE ECC COLLECTIONS							
Aggregate ECC Collections for April 2025 Billing Period		\$2,348,620.88	Ln 5 +Ln 20 + Ln 45				
Aggregate ECC Collections for May 2025 Billing Period		\$2,063,000.64					
Aggregate ECC Collections for June 2025 Billing Period		\$2,209,763.41					
Aggregate ECC Collections, this Quarter		\$6,621,384.93					