

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: September 2025

No.

1	Current Monthly Billing Period	September 2025	
CUSTOMER CLASS 1 of 3: RESIDENTIAL			
2	Rate Schedule A kWh Billed	293,577,420	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0003	Ln. 4 / Ln. 2
<u>Billed ECC Revenues</u>			
4	Rate Schedule A Billed ECC Revenues	\$96,879	Mon Power Input
<u>ECC Collections</u>			
5	Rate Schedule A ECC Collections	\$97,518	Mon Power Input
6	Total Residential Net Write-offs as a % of Billed Revenues	1.48%	Mon Power Input
CUSTOMER CLASS 2 of 3: COMMERCIAL			
7	Rate Schedule B kWh Billed	49,275,354	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0003	Ln. 13 / Ln. 7
9	Rate Schedule C kWh Billed	162,897,378	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0002	Ln. 14 / Ln. 9
11	Rate Schedule CSH kWh Billed	629,844	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	Ln. 15 / Ln. 11
<u>Billed ECC Revenues</u>			
13	Rate Schedule B Billed ECC Revenues	\$12,320	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$38,122	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$187	Mon Power Input
16	Total Commercial Billed ECC Revenues	\$50,628	Mon Power Input
<u>ECC Collections</u>			
17	Rate Schedule B ECC Collections	\$12,720	Mon Power Input
18	Rate Schedule C ECC Collections	\$39,097	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$263	Mon Power Input
20	Total Commercial ECC Collections	\$52,079	Mon Power Input
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.17%	Mon Power Input

CUSTOMER CLASS 3 of 3: INDUSTRIAL			
22	Rate Schedule D kWh Billed	54,843,496	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0003	Ln. 33 / Ln. 22
24	Rate Schedule K kWh Billed	\$23,332,822	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	0.0000	Ln. 35 / Ln. 26
28	Rate Schedule AGS kWh Billed	0	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln. 36 / Ln. 28
30	Street Lighting Rate Schedules kWh Billed	3,820,803	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	\$14,890	Mon Power Input
33	Rate Schedule K Billed ECC Revenues	\$113,321	Mon Power Input
34	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
35	Rate Schedule AGS Billed ECC Revenues	\$12	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$12	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$308	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$128,531	
<u>ECC Collections</u>			
39	Rate Schedule D ECC Collections	\$13,295	Mon Power Input
40	Rate Schedule K ECC Collections	\$103,494	Mon Power Input
41	Rate Schedule P ECC Collections	\$0	Mon Power Input
42	Rate Schedule AGS ECC Collections	\$23	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$23	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$116	Mon Power Input
45	Total Industrial ECC Collections	\$116,928	
46	Total Industrial Net Write-offs as a % of Billed Revenues	0.01%	Mon Power Input

AGGREGATE ECC COLLECTIONS

Aggregate ECC Collections for July 2025 Billing Period	\$311,557.39	Ln 5 + Ln 20 + Ln 45
Aggregate ECC Collections for August 2025 Billing Period	\$290,483.44	
Aggregate ECC Collections for September 2025 Billing Period	\$266,525.12	
Aggregate ECC Collections, this Quarter	\$868,565.95	