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: October 2025

No.			
1	Current Monthly Billing Period	October 2025	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	234,847,474	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0003	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$77,495	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$87,367	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues	1.43%	Mon Power Input
			ES Inc. 1
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	43,065,570	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0002	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	150,351,570	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0002	Ln.14/Ln.9
11	Rate Schedule CSH kWh Billed	531,864	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$10,765	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$35,638	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$160	Mon Power Input
			Mon Power Input
16	Total Commercial Billed ECC Revenues	\$46,563	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$12,028	Mon Power Input
18	Rate Schedule C ECC Collections	\$40,485	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$177	Mon Power Input
19	Tank Belloude Coll Bee Collections	Ψ1//	Mon Power Input
20	Total Commercial ECC Collections	\$52,690	a vivoi anpini
		112,000	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.12%	Mon Power Input

23	Rate Schedule D Weighted Average ECC Charge	0,0003	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	501,751,042	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	13,005	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0001	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,659,473	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0001	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$14,294	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$109,562	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$1	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$294	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$124,151	
39	ECC Collections		
40	Rate Schedule D ECC Collections	\$15,700	Mon Power Input
41	Rate Schedule K ECC Collections	\$127,838	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$341	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$96	Mon Power Input
45	Total Industrial ECC Collections	\$143,975	
46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00%	Mon Power Input
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52,846,381 Mon Power Input

CUSTOMER CLASS 3 of 3: INDUSTRIAL

22 Rate Schedule D kWh Billed

AGGREGATE ECC COLLECTIONS		
Aggregate ECC Collections for October 2025 Billing Period	\$284,031.25	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections for November 2025 Billing Period		
Aggregate ECC Collections for December 2025 Billing Period		
Aggregate ECC Collections, this Quarter	\$284,031.25	