

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: December 2025

1	Current Monthly Billing Period	December-25			
	CUSTOMER CLASS 1 of 3: RESIDENTIAL			CUSTOMER CLASS 3 of 3: INDUSTRIAL	
2	Rate Schedule A kWh Billed	349,473,669	Mon Power Input	22	Rate Schedule D kWh Billed 54,742,880 Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0029	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	\$1,002,982	Mon Power Input	24	Rate Schedule K kWh Billed 557,236,808 Mon Power Input
	<u>ECC Collections</u>			25	Rate Schedule K Weighted Average ECC Charge 0.0019 Ln.34 / Ln.24
5	Rate Schedule A ECC Collections	\$766,390	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 a % of Billed Revenues	1.25%	Mon Power Input	28	Rate Schedule AGS kWh Billed 3,202 Mon Power Input
				29	Rate Schedule AGS Weighted Average ECC Charge 0.0000 Ln.36 / Ln.28
	CUSTOMER CLASS 2 of 3: COMMERCIAL			30	Street Lighting Rate Schedules kWh Billed 3,527,160 Mon Power Input
7	Rate Schedule B kWh Billed	52,451,418	Mon Power Input	31	Street Lighting Weighted Average ECC Charge 0.0008 Ln.37 / Ln.30
8	Rate Schedule B Weighted Average ECC Charge	0.0022	Ln.13 / Ln.7		
				32	<u>Billed ECC Revenues</u>
9	Rate Schedule C kWh Billed	131,171,766	Mon Power Input	33	Rate Schedule D Billed ECC Revenues \$132,443 Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0020	Ln.14 / Ln.9	34	Rate Schedule K Billed ECC Revenues \$1,045,103 Mon Power Input
				35	Rate Schedule P Billed ECC Revenues \$0 Mon Power Input
11	Rate Schedule CSH kWh Billed	771,481	Mon Power Input	36	Rate Schedule AGS Billed ECC Revenues \$6 Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0026	Ln.15 / Ln.11	37	Street Lighting Rate Schedules Billed ECC Revenues \$2,845 Mon Power Input
	<u>Billed ECC Revenues</u>				
13	Rate Schedule B Billed ECC Revenues	\$112,771	Mon Power Input	38	Total Industrial Billed ECC Revenues \$1,180,397
14	Rate Schedule C Billed ECC Revenues	\$268,659	Mon Power Input		
15	Rate Schedule CSH Billed ECC Revenues	\$2,006	Mon Power Input	39	<u>ECC Collections</u>
				40	Rate Schedule D ECC Collections \$113,466 Mon Power Input
16	Total Commercial Billed ECC Revenues	\$383,436	Mon Power Input	41	Rate Schedule K ECC Collections \$954,719 Mon Power Input
	<u>ECC Collections</u>			42	Rate Schedule P ECC Collections \$0 Mon Power Input
17	Rate Schedule B ECC Collections	\$92,091	Mon Power Input	43	Rate Schedule AGS ECC Collections \$2,034 Mon Power Input
18	Rate Schedule C ECC Collections	\$287,372	Mon Power Input	44	Street Lighting Rate Schedules ECC Collections -\$13,665 Mon Power Input
19	Rate Schedule CSH ECC Collections	\$1,702	Mon Power Input		
				45	Total Industrial ECC Collections \$1,056,553
20	Total Commercial ECC Collections	\$381,165	Mon Power Input		
				46	Total Industrial Net Write-offs as a % of Billed Revenues 0.00% Mon Power Input
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.13%	Mon Power Input		
	AGGREGATE ECC COLLECTIONS				
	Aggregate ECC Collections for October 2025 Billing Period	\$2,452,540.30	Ln 5 +Ln 20 + Ln 45		
	Aggregate ECC Collections for November 2025 Billing Period	\$1,758,579.14			
	Aggregate ECC Collections for December 2025 Billing Period	\$2,204,108.41			
	Aggregate ECC Collections, this Quarter	\$6,415,227.85			