

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: January 2026

No.

1 Current Monthly Billing Period		January 2026	
CUSTOMER CLASS 1 of 3: RESIDENTIAL			
2	Rate Schedule A kWh Billed	417,579,718	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	\$137,280	Mon Power Input
<u>ECC Collections</u>			
5	Rate Schedule A ECC Collections	\$88,064	Mon Power Input
6	Total Residential Net Write-offs as % of Billed Revenues	0.86%	Mon Power Input
CUSTOMER CLASS 2 of 3: COMMERCIAL			
7	Rate Schedule B kWh Billed	60,213,060	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0002	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	163,047,114	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0002	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	914,228	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	\$15,050	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$37,609	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$272	Mon Power Input
16	Total Commercial Billed ECC Revenues	\$52,931	Mon Power Input
<u>ECC Collections</u>			
17	Rate Schedule B ECC Collections	\$10,702	Mon Power Input
18	Rate Schedule C ECC Collections	\$33,309	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$196	Mon Power Input
20	Total Commercial ECC Collections	\$44,207	Mon Power Input
21	Total Commercial Net Write-offs as % of Billed Revenues	0.08%	Mon Power Input
CUSTOMER CLASS 3 of 3: INDUSTRIAL			
22	Rate Schedule D kWh Billed	56,839,138	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0003	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	545,063,521	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	200	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0050	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	2,496,482	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	\$15,220	Mon Power Input
33	Rate Schedule K Billed ECC Revenues	\$115,936	Mon Power Input
34	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
35	Rate Schedule AGS Billed ECC Revenues	\$1	Mon Power Input
36	Street Lighting Rate Schedules Billed ECC Revenues	\$201	Mon Power Input
37	Total Industrial Billed ECC Revenues	\$131,358	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$131,358	Mon Power Input
<u>ECC Collections</u>			
39	Rate Schedule D ECC Collections	\$12,850	Mon Power Input
40	Rate Schedule K ECC Collections	\$111,327	Mon Power Input
41	Rate Schedule P ECC Collections	\$0	Mon Power Input
42	Rate Schedule AGS ECC Collections	\$180	Mon Power Input
43	Street Lighting Rate Schedules ECC Collections	-\$1,595	Mon Power Input
44	Total Industrial ECC Collections	\$122,762	Mon Power Input
45	Total Industrial ECC Collections	\$122,762	Mon Power Input
46	Total Industrial Net Write-offs as % of Billed Revenues	0.00%	Mon Power Input

AGGREGATE ECC COLLECTIONS

Aggregate ECC Collections for January 2026 Billing Period \$255,033.51 *Ln 5 +Ln 20 +Ln 45*
Aggregate ECC Collections for February 2026 Billing Period
Aggregate ECC Collections for March 2026 Billing Period

Aggregate ECC Collections, this Quarter \$255,033.51