

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 2026

1	Current Monthly Billing Period		June 2026						
CUSTOMER CLASS 1 of 3: RESIDENTIAL				CUSTOMER CLASS 3 of 3: INDUSTRIAL					
2	Rate Schedule A kWh Billed	243,577,714	Mon Power Input	22	Rate Schedule D kWh Billed	53,586,853	Mon Power Input		
3	Rate Schedule A Weighted Average ECC Charge	0.0026	Ln. 4 / Ln. 2	23	Rate Schedule D Weighted Average ECC Charge	0.0024	Ln. 33 / Ln. 22		
Billed ECC Revenues				24	Rate Schedule K kWh Billed	551,620,199	Mon Power Input		
4	Rate Schedule A Billed ECC Revenues	\$640,626	Mon Power Input	25	Rate Schedule K Weighted Average ECC Charge	0.0017	Ln. 34 / Ln. 24		
ECC Collections				26	Rate Schedule P kWh Billed	0	Mon Power Input		
5	Rate Schedule A ECC Collections	\$568,083	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		0.65%	Mon Power Input	28	Rate Schedule AGS kWh Billed	304	Mon Power Input	
CUSTOMER CLASS 2 of 3: COMMERCIAL				29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln. 36 / Ln. 28		
7	Rate Schedule B kWh Billed	42,938,257	Mon Power Input	30	Street Lighting Rate Schedules kWh Billed	3,945,203	Mon Power Input		
8	Rate Schedule B Weighted Average ECC Charge	0.0022	Ln. 13 / Ln. 7	31	Street Lighting Weighted Average ECC Charge	0.0008	Ln. 37 / Ln. 30		
9	Rate Schedule C kWh Billed	146,454,374	Mon Power Input	32	Billed ECC Revenues				
10	Rate Schedule C Weighted Average ECC Charge	0.0022	Ln. 14 / Ln. 9	33	Rate Schedule D Billed ECC Revenues	\$127,385	Mon Power Input		
11	Rate Schedule CSH kWh Billed	504,689	Mon Power Input	34	Rate Schedule K Billed ECC Revenues	\$961,957	Mon Power Input		
12	Rate Schedule CSH Weighted Average ECC Charge	0.0021	Ln. 15 / Ln. 11	35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input		
Billed ECC Revenues				36	Rate Schedule AGS Billed ECC Revenues	\$5	Mon Power Input		
13	Rate Schedule B Billed ECC Revenues	\$93,604	Mon Power Input	37	Street Lighting Rate Schedules Billed ECC Revenues	\$3,086	Mon Power Input		
14	Rate Schedule C Billed ECC Revenues	\$328,356	Mon Power Input	38	Total Industrial Billed ECC Revenues	\$1,092,433			
15	Rate Schedule CSH Billed ECC Revenues	\$1,050	Mon Power Input	39	ECC Collections				
16	Total Commercial Billed ECC Revenues	\$423,010	Mon Power Input	40	Rate Schedule D ECC Collections	\$122,965	Mon Power Input		
ECC Collections				41	Rate Schedule K ECC Collections	\$849,307	Mon Power Input		
17	Rate Schedule B ECC Collections	\$83,918	Mon Power Input	42	Rate Schedule P ECC Collections	\$0	Mon Power Input		
18	Rate Schedule C ECC Collections	\$315,111	Mon Power Input	43	Rate Schedule AGS ECC Collections	\$2,732	Mon Power Input		
19	Rate Schedule CSH ECC Collections	\$1,065	Mon Power Input	44	Street Lighting Rate Schedules ECC Collections	\$1,463	Mon Power Input		
20	Total Commercial ECC Collections	\$400,094	Mon Power Input	45	Total Industrial ECC Collections	\$976,468			
21	Total Commercial Net Write-offs as a % of Billed Revenues		0.08%	Mon Power Input	46	Total Industrial Net Write-offs as a % of Billed Revenues		0.00%	Mon Power Input
AGGREGATE ECC COLLECTIONS									
Aggregate ECC Collections for April 2026 Billing Period		\$2,208,993.22	Ln 5 +Ln 20 + Ln 45						
Aggregate ECC Collections for May 2026 Billing Period		\$2,093,179.78							
Aggregate ECC Collections for June 2026 Billing Period		\$1,944,645.37							
Aggregate ECC Collections, this Quarter		\$6,246,818.37							