

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: March 2025

No.

1	Current Monthly Billing Period	March 2025		
	CUSTOMER CLASS 1 of 3: RESIDENTIAL			
2	Rate Schedule A kWh Billed	353,173,214	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	\$102,410	Mon Power Input	
	<u>ECC Collections</u>			
5	Rate Schedule A ECC Collections	\$114,070	Mon Power Input	
6	Total Residential Net Write-offs as a % of Billed Revenues	0.70%	Mon Power Input	
	CUSTOMER CLASS 2 of 3: COMMERCIAL			
7	Rate Schedule B kWh Billed	52,982,149	Mon Power Input	
8	Rate Schedule B Weighted Average ECC Charge	0.0003	Ln. 13 / Ln. 7	
9	Rate Schedule C kWh Billed	152,137,576	Mon Power Input	
10	Rate Schedule C Weighted Average ECC Charge	0.0003	Ln. 14 / Ln. 9	
11	Rate Schedule CSH kWh Billed	834,945	Mon Power Input	
12	Rate Schedule CSH Weighted Average ECC Charge	0.0002	Ln. 15 / Ln. 11	
	<u>Billed ECC Revenues</u>			
13	Rate Schedule B Billed ECC Revenues	\$14,299	Mon Power Input	
14	Rate Schedule C Billed ECC Revenues	\$45,560	Mon Power Input	
15	Rate Schedule CSH Billed ECC Revenues	\$200	Mon Power Input	
			Mon Power Input	
16	Total Commercial Billed ECC Revenues	\$60,059		
	<u>ECC Collections</u>			
17	Rate Schedule B ECC Collections	\$16,468	Mon Power Input	
18	Rate Schedule C ECC Collections	\$52,997	Mon Power Input	
19	Rate Schedule CSH ECC Collections	\$268	Mon Power Input	
			Mon Power Input	
20	Total Commercial ECC Collections	\$69,733		
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.14%	Mon Power Input	

	CUSTOMER CLASS 3 of 3: INDUSTRIAL			
22	Rate Schedule D kWh Billed	53,318,665	Mon Power Input	
23	Rate Schedule D Weighted Average ECC Charge	0.0003	Ln. 33 / Ln. 22	
24	Rate Schedule K kWh Billed	478,205,332	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	58,368	Mon Power Input	
29	Rate Schedule AGS Weighted Average ECC Charge	0.0012	Ln. 36 / Ln. 28	
30	Street Lighting Rate Schedules kWh Billed	3,921,884	Mon Power Input	
31	Street Lighting Weighted Average ECC Charge	0.0001	Ln. 37 / Ln. 30	
	<u>Billed ECC Revenues</u>			
33	Rate Schedule D Billed ECC Revenues	\$14,545	Mon Power Input	
34	Rate Schedule K Billed ECC Revenues	\$100,382	Mon Power Input	
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input	
36	Rate Schedule AGS Billed ECC Revenues	\$69	Mon Power Input	
37	Street Lighting Rate Schedules Billed ECC Revenues	\$252	Mon Power Input	
38	Total Industrial Billed ECC Revenues	\$115,248		
	<u>ECC Collections</u>			
40	Rate Schedule D ECC Collections	\$15,796	Mon Power Input	
41	Rate Schedule K ECC Collections	\$102,124	Mon Power Input	
42	Rate Schedule P ECC Collections	\$0	Mon Power Input	
43	Rate Schedule AGS ECC Collections	\$452	Mon Power Input	
44	Street Lighting Rate Schedules ECC Collections	\$104	Mon Power Input	
45	Total Industrial ECC Collections	\$118,475		
46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00%	Mon Power Input	

AGGREGATE ECC COLLECTIONS

Aggregate ECC Collections for January 2025 Billing Period	\$342,739.61	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections for February 2025 Billing Period	\$264,633.95	
Aggregate ECC Collections for March 2025 Billing Period	<u>\$302,278.10</u>	
Aggregate ECC Collections, this Quarter	\$909,651.66	