## 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: April 2025

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1	Current Monthly Billing Period	April 2025	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	251,697,899	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	\$72,982	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$88,950	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues	0.81%	Mon Power Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	42,525,977	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0003	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	137,418,019	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0003	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	599,282	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0002	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$11,477	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$42,443	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$144	Mon Power Input
	<u> </u>		Mon Power Input
16	Total Commercial Billed ECC Revenues	\$54,064	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$13,597	Mon Power Input
18	Rate Schedule C ECC Collections	\$44,936	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$294	Mon Power Input
	<u> </u>		Mon Power Input
20	Total Commercial ECC Collections	\$58,827	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.08%	Mon Power Input

45	. Total Industrial ECC Collections	\$125,407	
44	Street Lighting Rate Schedules ECC Collections	\$115	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$495	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
41	Rate Schedule K ECC Collections	\$109,664	Mon Power Input
40	Rate Schedule D ECC Collections	\$15,133	Mon Power Input
39	ECC Collections		
38	Total Industrial Billed ECC Revenues	\$121,960	
37	Street Lighting Rate Schedules Billed ECC Revenues	\$251	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$55	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$107,611	Mon Power Input
33	Rate Schedule D Billed ECC Revenues	\$14,043	Mon Power Input
32	Billed ECC Revenues		
31	Street Lighting Weighted Average ECC Charge	0.0001	Ln.37 / Ln.30
30	Street Lighting Rate Schedules kWh Billed	3,909,070	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0019	Ln.36 / Ln.28
	Rate Schedule AGS kWh Billed	29,655	Mon Power Input

51,131,596 Mon Power Input

511,620,589 Mon Power Input

0.0002 Ln.34 / Ln.24

0.0000 Ln.35 / Ln.26

Ln.33 / Ln.22

0 Mon Power Input

0.0003

CUSTOMER CLASS 3 of 3: INDUSTRIAL

23 Rate Schedule D Weighted Average ECC Charge

25 Rate Schedule K Weighted Average ECC Charge

27 Rate Schedule P Weighted Average ECC Charge

22 Rate Schedule D kWh Billed

24 Rate Schedule K kWh Billed

Rate Schedule P kWh Billed

AGGREGATE ECC COLLECTIONS		
Aggregate ECC Collections for April 2025 Billing Period Aggregate ECC Collections for May 2025 Billing Period Aggregate ECC Collections for June 2025 Billing Period	\$273,184.00	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$273,184.00	