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: May 2025

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1	Current Monthly Billing Period	May 2025	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	226,107,341	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0025	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$560,738	Mon Power Input
			1
	ECC Collections		
5	Rate Schedule A ECC Collections	\$572,463	Mon Power Input
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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	40,110,731	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0023	Ln.13 / Ln.7
0	Rate Schedule D Weighted Average Lee Charge	0.0025	En.15 / En. /
9	Rate Schedule C kWh Billed	136,502,699	Mon Power Input
10		0.0025	Ln.14 / Ln.9
10	Rate Schedule & Weighted Average ECC Charge	0.0025	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	478,471	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0020	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$91,458	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$346,914	Mon Power Input
15		\$967	Mon Power Input
			Mon Power Input
16	Total Commercial Billed ECC Revenues	\$439,338	
	ECC Collections		
17		\$89,321	Mon Power Input
18		\$333,825	1
19	Rate Schedule CSH ECC Collections	\$1,112	Mon Power Input
.,		01,112	Mon Power Input
20	Total Commercial ECC Collections	\$424,258	mon i once input
20	Total Commercial ECC Concentions	\$ 12 4,250	
21	Total Commercial Net Write-offs as a % of		
2.	Billed Revenues	0.09%	Mon Power Input
	billed reconded	5.0570	
	AGGREGATE ECC COLLECTIONS		
	Aggregate ECC Collections for April 2025 Billing Period	\$2 348 620 88	In 5 + In 20 + In 45

[CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule D kWh Billed	50,886,571	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0024	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	494,068,561	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0018	Ln.34 / Ln.24
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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	13,672	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0213	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,868,718	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0006	Ln.37 / Ln.30
	P.11 / F.C.C. P.		
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$122,422	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$911,351	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$291	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$2,180	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$1,036,244	
39	ECC Collections		
40	Rate Schedule D ECC Collections	\$111,878	Mon Power Input
41	Rate Schedule K ECC Collections	\$957,073	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$2,091	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	-\$4,762	Mon Power Input
45	Total Industrial ECC Collections	\$1,066,280	
46	Total Industrial Net Write-offs as a % of		
	Billed Revenues	-0.01%	Mon Power Input
1			-

Aggregate ECC Collections for April 2025 Billing Period Aggregate ECC Collections for May 2025 Billing Period Aggregate ECC Collections for June 2025 Billing Period \$2,348,620.88 *Ln 5 +Ln 20 + Ln 45* \$2,063,000.64

Aggregate ECC Collections, this Quarter

No.

\$4,411,621.52