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: July 2025

No.			
1	Current Monthly Billing Period	July 2025	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL	July 2023	
2	Rate Schedule A kWh Billed	340,085,476	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0025	Ln.4 / Ln.2
	Talle Beneditio A Weighted Weings Dec Change	0.00	
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$848,413	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$869,047	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues	0,28%	Mon Power Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	52,733,626	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0023	Ln.13 / Ln.7
-	Total Solication of Programme and Section Sect		
9	Rate Schedule C kWh Billed	168,452,083	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0024	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	528,848	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0020	Ln.15 / Ln.11
	Billed ECC Revenues	A110.044	Man Danier Trans
	Rate Schedule B Billed ECC Revenues	\$119,964	
14	Rate Schedule C Billed ECC Revenues	\$396,724	•
15	Rate Schedule CSH Billed ECC Revenues	\$1,075	Mon Power Input
4.0		2747.74	Mon Power Input
16	Total Commercial Billed ECC Revenues	\$517,763	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$126,021	Mon Power Input
18	Rate Schedule C ECC Collections	\$419,208	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$1,052	Mon Power Input
	Tale Scripture Corr See Consensus	******	Mon Power Input
20	Total Commercial ECC Collections	\$546,281	man and mpan
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.23%	Mon Power Input

	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule D kWh Billed	60,177,706	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0023	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed	509,047,925	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0018	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	33,235	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0113	Ln.36 / Ln.28
30	Street Lighting Rate Schedules kWh Billed	3,609,129	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0,0006	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$140,646	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$940,150	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$375	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$2,059	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$1,083,231	
39	ECC Collections		
40	Rate Schedule D ECC Collections	\$125,591	Mon Power Input
41	Rate Schedule K ECC Collections	\$1,394,526	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Inpu
43	Rate Schedule AGS ECC Collections	\$1,736	5.0000 T.
44	Street Lighting Rate Schedules ECC Collections	\$752	Mon Power Inpu
45	Total Industrial ECC Collections	\$1,522,605	
46	Total Industrial Net Write-offs as a % of		
46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00%	Mon Power Inpu

AGGREGATE ECC COLLECTIONS		
Aggregate ECC Collections for July 2025 Billing Period	\$2,937,932.89	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections for August 2025 Billing Period		
Aggregate ECC Collections for September 2025 Billing Period		
Aggregate ECC Collections, this Quarter	\$2,937,932.89	