

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: September 2025

1	Current Monthly Billing Period	September 2025			
CUSTOMER CLASS 1 of 3: RESIDENTIAL					
2	Rate Schedule A kWh Billed	293,577,420	Mon Power Input		
3	Rate Schedule A Weighted Average ECC Charge	0.0029	Ln. 4 / Ln. 2		
	<u>Billed ECC Revenues</u>				
4	Rate Schedule A Billed ECC Revenues	\$842,613	Mon Power Input		
	<u>ECC Collections</u>				
5	Rate Schedule A ECC Collections	\$845,617	Mon Power Input		
6	Total Residential Net Write-offs as a % of Billed Revenues	1.48%	Mon Power Input		
CUSTOMER CLASS 2 of 3: COMMERCIAL					
7	Rate Schedule B kWh Billed	49,275,354	Mon Power Input		
8	Rate Schedule B Weighted Average ECC Charge	0.0022	Ln. 13 / Ln. 7		
9	Rate Schedule C kWh Billed	162,897,378	Mon Power Input		
10	Rate Schedule C Weighted Average ECC Charge	0.0020	Ln. 14 / Ln. 9		
11	Rate Schedule CSH kWh Billed	629,844	Mon Power Input		
12	Rate Schedule CSH Weighted Average ECC Charge	0.0026	Ln. 15 / Ln. 11		
	<u>Billed ECC Revenues</u>				
13	Rate Schedule B Billed ECC Revenues	\$105,950	Mon Power Input		
14	Rate Schedule C Billed ECC Revenues	\$329,143	Mon Power Input		
15	Rate Schedule CSH Billed ECC Revenues	\$1,617	Mon Power Input		
16	Total Commercial Billed ECC Revenues	\$436,710			
	<u>ECC Collections</u>				
17	Rate Schedule B ECC Collections	\$109,176	Mon Power Input		
18	Rate Schedule C ECC Collections	\$334,906	Mon Power Input		
19	Rate Schedule CSH ECC Collections	\$2,269	Mon Power Input		
20	Total Commercial ECC Collections	\$446,351			
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.17%	Mon Power Input		
CUSTOMER CLASS 3 of 3: INDUSTRIAL					
22	Rate Schedule D kWh Billed	54,843,496	Mon Power Input		
23	Rate Schedule D Weighted Average ECC Charge	0.0024	Ln. 33 / Ln. 22		
24	Rate Schedule K kWh Billed	523,332,822	Mon Power Input		
25	Rate Schedule K Weighted Average ECC Charge	0.0019	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	0	Mon Power Input		
29	Rate Schedule AGS Weighted Average ECC Charge	0.0000	Ln. 36 / Ln. 28		
30	Street Lighting Rate Schedules kWh Billed	3,820,803	Mon Power Input		
31	Street Lighting Weighted Average ECC Charge	0.0008	Ln. 37 / Ln. 30		
	<u>Billed ECC Revenues</u>				
32	Rate Schedule D Billed ECC Revenues	\$130,848	Mon Power Input		
33	Rate Schedule K Billed ECC Revenues	\$973,008	Mon Power Input		
34	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input		
35	Rate Schedule AGS Billed ECC Revenues	\$96	Mon Power Input		
36	Rate Schedule AGS Billed ECC Revenues	\$96	Mon Power Input		
37	Street Lighting Rate Schedules Billed ECC Revenues	\$3,084	Mon Power Input		
38	Total Industrial Billed ECC Revenues	\$1,107,036			
	<u>ECC Collections</u>				
39	Rate Schedule D ECC Collections	\$116,493	Mon Power Input		
40	Rate Schedule K ECC Collections	\$645,306	Mon Power Input		
41	Rate Schedule P ECC Collections	\$0	Mon Power Input		
42	Rate Schedule AGS ECC Collections	\$181	Mon Power Input		
43	Rate Schedule AGS ECC Collections	\$181	Mon Power Input		
44	Street Lighting Rate Schedules ECC Collections	\$1,052	Mon Power Input		
45	Total Industrial ECC Collections	\$763,033			
46	Total Industrial Net Write-offs as a % of Billed Revenues	0.01%	Mon Power Input		
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	\$2,498,090.59			
	Aggregate ECC Collections for September 2025 Billing Period	\$2,055,000.30			
	Aggregate ECC Collections, this Quarter	\$7,491,023.78			