

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: August 2026

No.

1	Current Monthly Billing Period	August 2026	
CUSTOMER CLASS 1 of 3: RESIDENTIAL			
2	Rate Schedule A kWh Billed	333,855,497	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0027	Ln. 4 / Ln. 2
Billed ECC Revenues			
4	Rate Schedule A Billed ECC Revenues	\$893,183	Mon Power Input
ECC Collections			
5	Rate Schedule A ECC Collections	\$885,470	Mon Power Input
6	Total Residential Net Write-offs as a % of Billed Revenues	0.38%	Mon Power Input
CUSTOMER CLASS 2 of 3: COMMERCIAL			
7	Rate Schedule B kWh Billed	53,303,865	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0022	Ln. 13 / Ln. 7
9	Rate Schedule C kWh Billed	165,817,854	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0020	Ln. 14 / Ln. 9
11	Rate Schedule CSH kWh Billed	515,273	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0023	Ln. 15 / Ln. 11
Billed ECC Revenues			
13	Rate Schedule B Billed ECC Revenues	\$116,998	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$336,391	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$1,204	Mon Power Input
16	Total Commercial Billed ECC Revenues	\$454,593	Mon Power Input
ECC Collections			
17	Rate Schedule B ECC Collections	\$118,858	Mon Power Input
18	Rate Schedule C ECC Collections	\$368,676	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$1,161	Mon Power Input
20	Total Commercial ECC Collections	\$488,695	Mon Power Input
21	Total Commercial Net Write-offs as a % of Billed Revenues	0.04%	Mon Power Input

CUSTOMER CLASS 3 of 3: INDUSTRIAL			
22	Rate Schedule D kWh Billed	55,052,956	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0023	Ln. 33 / Ln. 22
24	Rate Schedule K kWh Billed	537,496,106	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	780	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0064	Ln. 36 / Ln. 28
30	Street Lighting Rate Schedules kWh Billed	3,666,675	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0004	Ln. 37 / Ln. 30
Billed ECC Revenues			
32	Rate Schedule D Billed ECC Revenues	\$127,326	Mon Power Input
33	Rate Schedule K Billed ECC Revenues	\$967,207	Mon Power Input
34	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
35	Rate Schedule AGS Billed ECC Revenues	\$5	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$5	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$1,352	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$1,095,890	
ECC Collections			
39	Rate Schedule D ECC Collections	\$126,016	Mon Power Input
40	Rate Schedule K ECC Collections	\$805,932	Mon Power Input
41	Rate Schedule P ECC Collections	\$0	Mon Power Input
42	Rate Schedule AGS ECC Collections	\$1,429	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$1,429	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$1,154	Mon Power Input
45	Total Industrial ECC Collections	\$934,531	
46	Total Industrial Net Write-offs as a % of Billed Revenues	0.00%	Mon Power Input

AGGREGATE ECC COLLECTIONS

Aggregate ECC Collections for July 2026 Billing Period	\$2,669,750.51	Ln 5 + Ln 20 + Ln 45
Aggregate ECC Collections for August 2026 Billing Period	\$2,308,695.72	
Aggregate ECC Collections for September 2026 Billing Period		
Aggregate ECC Collections, this Quarter	\$4,978,446.23	