



## MONTHLY SERVICER'S CERTIFICATE

Dated as of January 23, 2026

Reference is hereby made to the Recovery Property Servicing Agreement, dated as of February 11, 2025 (the "Servicing Agreement") between New York State Electric & Gas Corporation, a New York corporation, as Servicer (the "Servicer"), and NYSEG Storm Funding, LLC, a Delaware limited liability company, as Issuer (the "Issuer"). Capitalized terms used but not defined herein shall have the respective meanings specified in the Servicing Agreement.

Pursuant to Section 3.01(b) of the Servicing Agreement, the Servicer does hereby certify as follows:

Collection Period: 12/01/2025 – 12/31/2025

Remittance Dates: 12/01/2025 – 12/31/2025

Service Classification Nos.	a. Charge per kWh, All kWh	b. Charge per kW, All kW	c. Securitization Charges Billed [1]	d. Estimated Charge Collections Deemed Received [2]	e. Estimated Charge Collections Remitted [3]
1 – Residential Regular	\$0.009344	Not Applicable	\$4,912,105.02	\$3,703,025.71	\$3,703,025.71
8 - Residential Day/Night	\$0.008035	Not Applicable	\$1,393,071.55	\$1,050,177.01	\$1,050,177.01
12 - Residential Time-of-Use	\$0.005769	Not Applicable	\$77,901.99	\$58,726.98	\$58,726.98
5 - Outdoor Lighting	\$0.017407	Not Applicable	\$24,298.55	\$18,317.64	\$18,317.64
6 - General Service Regular	\$0.013631	Not Applicable	\$528,052.14	\$398,075.91	\$398,075.91
9 - General Service Day/Night	\$0.009898	Not Applicable	\$23,662.13	\$17,837.87	\$17,837.87
2 - General Service with Demand	Not Applicable	\$1.65	\$1,429,294.99	\$1,077,484.31	\$1,077,484.31
3P - Primary Service with Demand	Not Applicable	\$1.04	\$46,370.60	\$34,956.81	\$34,956.81
3S - Subtransmission Service with Demand	Not Applicable	\$1.27	\$1,919.80	\$1,447.26	\$1,447.26
7-1 - Time-of-Use Secondary Service	Not Applicable	\$1.43	\$385,825.72	\$290,857.50	\$290,857.50
7-2 - Time-of-Use Primary Service	Not Applicable	\$1.27	\$361,537.92	\$272,547.96	\$272,547.96
7-3 - Time-of-Use Subtransmission Service	Not Applicable	\$0.42	\$106,903.60	\$80,590.05	\$80,590.05
7-4 - Time-of-Use Transmission Service	Not Applicable	\$0.24	\$51,706.36	\$38,979.21	\$38,979.21

Service Classification No. 11 Otherwise Applicable Service Classification	Charge per On-Peak As- Used Demand (kWh)	Charge per On-Peak As- Used Demand (kW)	c. Securitization Charges Billed [1]	d. Estimated Charge Collections Deemed Received [2]	e. Estimated Charge Collections Remitted [3]
1 – Residential Regular	\$0.009344	Not Applicable	\$0.00	\$0.00	\$0.00
8 - Residential Day/Night	\$0.008035	Not Applicable	\$0.00	\$0.00	\$0.00
12 - Residential Time-of-Use	\$0.005769	Not Applicable	\$0.00	\$0.00	\$0.00
6 - General Service Regular	\$0.013631	Not Applicable	\$0.00	\$0.00	\$0.00
9 - General Service Day/Night	\$0.009898	Not Applicable	\$0.00	\$0.00	\$0.00
2 - General Service with Demand	Not Applicable	\$0.0918	\$960.36	\$723.97	\$723.97
3P - Primary Service with Demand	Not Applicable	\$0.0575	\$57.57	\$43.40	\$43.40
3S - Subtransmission Service with Demand	Not Applicable	\$0.0692	\$0.00	\$0.00	\$0.00
7-1 - Time-of-Use Secondary Service	Not Applicable	\$0.0799	\$2,778.71	\$2,094.75	\$2,094.75
7-2 - Time-of-Use Primary Service	Not Applicable	\$0.0729	\$9,555.83	\$7,203.73	\$7,203.73
7-3 - Time-of-Use Subtransmission Service	Not Applicable	\$0.0253	\$0.00	\$0.00	\$0.00
7-4 - Time-of-Use Transmission Service	Not Applicable	\$0.0161	\$5,317.49	\$4,008.63	\$4,008.63

	Charge per kWh, All kWh		c. Recovery Charges Billed [1]	d. Estimated Charge Collections Deemed Received [2]	e. Estimated Charge Collections Remitted [3]
Street Lighting Service Classifications 1, 2, 3 and 4	\$0.022840		\$69,257.28	\$52,210.10	\$52,210.10

<b>TOTALS</b>			<b>\$9,430,577.61</b>	<b>\$7,109,308.79</b>	<b>\$7,109,308.79</b>
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1. Securitization Charges billed during the period
2. Estimated Securitization charge collections deemed received based on average balance of days outstanding and prior year write-off experience
3. Estimated Securitization Charge collections remitted (estimated securitization charges remitted daily, but no later than two servicer business days of deemed collection date)



**IN WITNESS HEREOF**, the undersigned has duly executed and delivered this Monthly Servicer's Certificate as of the date first above written.

**SERVICER:**

NEW YORK STATE ELECTRIC & GAS CORPORATION,

a New York Corporation

By: 

Name: Michael Panichi

Title: Vice President - Treasurer