

SEMI-ANNUAL SERVICER'S CERTIFICATE

Pursuant to Section 4.01(c)(ii) of the Securitized Utility Tariff Property Servicing Agreement, dated as of December 20, 2024 (the "Servicing Agreement"), between, UNION ELECTRIC COMPANY, D/B/A AMEREN MISSOURI, a Missouri corporation, as Servicer (the "Servicer"), and AMEREN MISSOURI SECURITIZATION FUNDING I, LLC, as Issuer (the "Issuer"), the Servicer does hereby certify, for the October 1, 2026 Payment Date (the "Current Payment Date"), as follows:

Capitalized terms used herein have their respective meanings as set forth in the Indenture. References herein to certain sections and subsections are references to the respective sections of the Servicing Agreement or the Indenture, as the context indicates.

Collection Periods: April 2026 - September 2026
Payment Date: October 1, 2026

1 Collections Allocable and Aggregate Amounts Available for the Current Payment Date:

Securitized Utility Tariff Charge Remittance		
a. Estimated Monthly Securitized Utility Tariff Charges Remitted for April 2026 Collection Period	\$	2,532,772.48
b. Estimated Monthly Securitized Utility Tariff Charges Remitted for May 2026 Collection Period	\$	2,416,127.57
c. Estimated Monthly Securitized Utility Tariff Charges Remitted for June 2026 Collection Period	\$	2,524,547.20
d. Estimated Monthly Securitized Utility Tariff Charges Remitted for July 2026 Collection Period ¹	\$	3,071,923.38
e. Estimated Monthly Securitized Utility Tariff Charges Remitted for August 2026 Collection Period	\$	3,940,498.96
f. Estimated Monthly Securitized Utility Tariff Charges Remitted for September 2026 Collection Period	\$	3,393,605.50
i. Total Estimated Monthly Securitized Utility Tariff Charge Remittances ²	\$	17,879,475.09
ii. Investment Earnings on Collection Account		
iii. Investment Earnings on Capital Subaccount	\$	42,379.62
iv. Investment Earnings on Excess Funds Subaccount	\$	106,547.85
v. Investment Earnings on General Subaccount	\$	161,254.37
vi. General Subaccount Balance (sum of i through v above)	\$	18,189,656.93
vii. Excess Funds Subaccount Balance as of Prior Payment Date	\$	5,199,919.83
viii. Capital Subaccount Balance as of Prior Payment Date	\$	2,380,605.00
ix. Collection Account Balance (sum of vi through viii above)	\$	25,770,181.76

2 Outstanding Amounts as of Prior Payment Date:

i. Tranche A-1 Outstanding Principal Amount	\$	447,171,774.00
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3 Required Funding/Payments as of Current Payment Date (4.i through 4.x):

	\$	22,926,667.36
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Principal

i. Tranche A-1	Principal Due	\$	11,850,107.00
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Interest Tranche

Interest Tranche	Interest Rate	Days in Interest Period ¹	Principal Balance	Interest Due
ii. Tranche A-1	4.85%	180	\$447,171,774.00	\$ 10,843,915.52

iii. Capital Subaccount

<u>Required Level</u>	<u>Funding Required</u>
\$2,380,605.00	\$ 0.00

4 Allocation of Remittances as of Current Payment Date Pursuant to 8.02(e) of Indenture

i. Indenture Trustee Fees and Expenses; Indemnity Amounts (subject to \$200,000 cap per annum)	\$	0.00
ii. Servicing Fee	\$	119,030.25
iii. Administration Fee	\$	25,000.00
iv. Other Ongoing Financing Costs (Excluding Income Taxes)	\$	(10,942.31)
v. Semi-Annual Interest (including any past-due for prior periods)	\$	10,843,915.52

Interest by Tranche

a. Tranche A-1 Interest Payment	\$	10,843,915.52	\$22.78
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vi. Principal Due and Payable as a Result of an Event of Default or on Final Maturity Date	\$	0.00
vii. Semi-Annual Principal	\$	11,850,107.00

Principal by Tranche

b. Tranche A-1 Principal Payment	\$	11,850,107.00	\$24.89
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viii. Other Ongoing Financing Costs, Income Taxes	\$	0.00
ix. Amount by which Required Capital Level Exceeds Capital Subaccount	\$	0.00
x. Return on Ameren Missouri Capital Contribution	\$	99,556.90
xi. Deposit to Excess Funds Subaccount	\$	0.00
xii. Released to Issuer Upon Retirement of All Notes	\$	0.00
xiii. Aggregate Requirements as of Current Payment Date	\$	22,926,667.36

5 Subaccount Withdrawals as of Current Payment Date (If applicable, pursuant to Section 8.02(e) of Indenture):

i. Excess Funds Subaccount	\$	(4,737,010.43)
ii. Capital Subaccount	\$	0.00
iii. Total Withdrawals	\$	(4,737,010.43)

6 Outstanding Amount and Collection Account Balance as of Current Payment Date (after giving effect to payments to be made on such Payment Date):

i. Tranche A-1	\$	435,321,667.00
ii. Excess Funds Subaccount Balance including Investment Earnings	\$	462,909.40
iii. Capital Subaccount Balance	\$	2,380,605.00
iv. Aggregate Collection Account Balance	\$	2,843,514.40

7 Shortfalls in Interest and Principal Payments as of Current Payment Date

i. Semi-Annual Interest		
Tranche A-1	\$	0.00
ii. Semi-Annual Principal		
Tranche A-1	\$	0.00

8 Shortfalls in Required Subaccount Levels as of Current Payment Date

i. Capital Subaccount	\$	0.00
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¹ On 30/360 day basis for initial payment date; otherwise use one-half of annual rate.

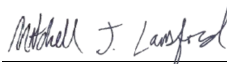
² Does not include reconciliation amounts calculated for the Reconciliation Period for such Collection Period, which will be settled within 60 days of the Payment Date

³ Includes amounts calculated for the Reconciliation Period for the prior Collection Period. Based upon Estimated Securitized Utility Tariff Charges remitted during Collection Period (i.e., Estimated Securitized Utility Tariff Charges remitted within two Servicer Business Days of deemed collection date).

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Semi-Annual Servicer's Certificate as of the date first above written.

SERVICER:

UNION ELECTRIC COMPANY D/B/A AMEREN MISSOURI,
a Missouri corporation



Name: Mitchell J. Lansford
Title: Vice President and Treasurer
Date: September 21, 2026

Wiring instructions for The Bank of New York Mellon

Funding from Ameren MO 2024 Capital Account 9066435

\$42,379.62

Bank: The Bank of New York Mellon
Account Name: Ameren MO 2024 General Account 9066433
ABA: 021000018
A/C #: 9066433000
Ref: October 1, 2026 Payment Date
Attn: Dralan Porter 214-468-5025
Email: Dralan.Porter@bny.com

Moving earnings from Capital Account to General Account

Funding from Ameren MO 2024 Excess Account 9066434

\$106,547.85

Bank: The Bank of New York Mellon
Account Name: Ameren MO 2024 General Account 9066433
ABA: 021000018
A/C #: 9066433000
Ref: October 1, 2026 Payment Date
Attn: Dralan Porter 214-468-5025
Email: Dralan.Porter@bny.com

Moving earnings from Excess Account to General Account

Funding from Ameren MO 2024 General Account 9066433

\$18,189,656.93

Bank: The Bank of New York Mellon
Account Name: Ameren MO 2024 Collections Account
ABA: 021000018
A/C #: 9066432000
Ref: October 1, 2026 Payment Date
Attn: Dralan Porter 214-468-5025
Email: Dralan.Porter@bny.com

Moving funds from General Account to Collections Account

Funding from Ameren MO 2024 Excess Account 9066434

\$4,737,010.43

Bank: The Bank of New York Mellon
Account Name: Ameren MO 2024 Collections Account
ABA: 021000018
A/C #: 9066432000
Ref: October 1, 2026 Payment Date
Attn: Dralan Porter 214-468-5025
Email: Dralan.Porter@bny.com

Moving funds from Excess Account to Collections Account

Funding from Ameren MO 2024 Capital Account 9066435

\$0.00

Bank: The Bank of New York Mellon
Account Name: Ameren MO 2024 Collections Account
ABA: 021000018
A/C #: 9066432000
Ref: October 1, 2026 Payment Date
Attn: Dralan Porter 214-468-5025
Email: Dralan.Porter@bny.com

Moving funds from Capital Account to Collections Account

Funding from Ameren MO 2024 General Account 9066433

\$0.00

Bank: The Bank of New York Mellon
Account Name: Ameren MO 2024 Excess Fnding Account
ABA: 021000018
A/C #: 9066434000
Ref: October 1, 2026 Payment Date
Attn: Dralan Porter 214-468-5025
Email: Dralan.Porter@bny.com

Moving excess cash from General Account to Excess Account

Funding from Ameren MO 2024 Collection Account 9066432

10,843,915.52

Interest Payments to Bond Holders

Paying Bond Holders Interest payment

Funding from Ameren MO 2024 Collection Account 9066432

11,850,107.00

Principal Payments to Bond Holders

Paying Bond Holders Principal payment

Funding from Ameren MO 2024 Collections Account 9066432

232,644.84

Bank: US Bank
Account Name: Ameren Missouri General Account
ABA: 042000013
A/C #: 130103018045
Ref: October 1, 2026 Payment Date
Attn: Banking Team
Email: DL-BANKINGGROUP@AMEREN.COM

Paying Ameren Missouri

Funding from Ameren MO 2024 Collections Account 9066432

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Bank: US Bank
Account Name: Ameren Services Non-Regulated General Account
ABA: 042000013
A/C #: 130119041346
Ref: October 1, 2026 Payment Date
Attn: Banking Team
Email: DL-BANKINGGROUP@AMEREN.COM

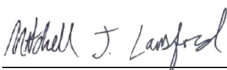
Paying Ameren Services

Funding from Ameren MO 2024 Collection Account 9066432

\$0.00

Bank: The Bank of New York Mellon
Account Name: Ameren MO 2024 Capital Account
ABA: 021000018
A/C #: 9066435000
Ref: October 1, 2026 Payment Date
Attn: Dralan Porter 214-468-5025
Email: Dralan.Porter@bny.com

Moving funds from Collections Account to Capital Account (to replenish previous period's shortfall)



Name: Mitchell J. Lansford
Title: Vice President and Treasurer
Date: September 21, 2026