

**FORM OF RECONCILIATION CERTIFICATE**Dated as of **May 15, 2026**

Reference is hereby made to 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, 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 4.01(c)(iv) of the Servicing Agreement the Servicer does hereby certify as follows:

**Reconciliation Period:** October 2025 - March 2026

|                            | <b>a. Estimated SUTC Collections Received (\$) <sup>1</sup></b> | <b>b. Actual SUTC Payments Received (\$) <sup>2</sup></b> | <b>c. Remittance (Shortfall)/Excess for this Reconciliation Period (\$) <sup>3</sup></b> |
|----------------------------|-----------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------------------|
| <b>October 2025</b>        | \$ 5,712,389.66                                                 | \$ 5,716,762.01                                           | \$ (4,372.35)                                                                            |
| November 2025 <sup>4</sup> | \$ 3,003,631.24                                                 | \$ 3,003,970.28                                           | \$ (339.04)                                                                              |
| December 2025              | \$ 2,378,323.88                                                 | \$ 2,365,625.97                                           | \$ 12,697.91                                                                             |
| January 2026               | \$ 2,852,054.51                                                 | \$ 2,841,928.63                                           | \$ 10,125.88                                                                             |
| February 2026              | \$ 3,079,428.86                                                 | \$ 3,076,195.56                                           | \$ 3,233.30                                                                              |
| March 2026                 | \$ 3,191,137.53                                                 | \$ 3,193,601.22                                           | \$ (2,463.69)                                                                            |
| <b>Total</b>               | <b>\$ 20,216,965.68</b>                                         | <b>\$ 20,198,083.67</b>                                   | <b>\$ 18,882.01</b>                                                                      |

d. Daily remittances previously made by the Servicer to the Collection Account in respect of this Reconciliation Period (a):

\$ 20,216,965.68

e. If (a>b), (c) equals net amount due to the Servicer from the Collection Amount:

\$ (18,882.01)

f. If (b>a), (c) equals net amount due from the Servicer to the Collection Amount:

\$ -

| Inputs for Reconciliation Period | <b>b. Estimated Uncollectibles</b> | <b>b. Actual Uncollectibles</b> |
|----------------------------------|------------------------------------|---------------------------------|
| October 2025 - March 2026        | 0.29%                              | 0.38%                           |

<sup>1</sup> Securitized Utility Tariff Charges (SUTC) remitted to the Trustee, reflected in the Monthly Servicer's Certificate.

<sup>2</sup> Securitized Utility Tariff Charges (SUTC) remitted to the Trustee, adjusted for actual uncollectibles in each month of the reconciliation period.

<sup>3</sup> A Remittance Shortfall will be expressed as a negative number. Excess Remittance will be expressed as a positive number.

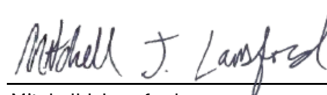
<sup>4</sup> Per semi-annual reconciliation process, the prior reconciliation's shortfall of \$62,210 was remitted to the collection account on 11/26/2025.

**IN WITNESS HEREOF**, the undersigned has duly executed and delivered this Reconciliation 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