

Utility Debt Securitization Authority Restructuring Bonds

FORM OF SEMIANNUAL SERVICER CERTIFICATE

(Series 2016A)

Pursuant to the Restructuring Property Servicing Agreement, dated as of April 7, 2016, (the “Servicing Agreement”), between LONG ISLAND LIGHTING COMPANY, as Servicer, and UTILITY DEBT SECURITIZATION AUTHORITY, the undersigned does hereby certify, for the June 15, 2025 Payment Date (the “Current Payment Date”), as follows:

Capitalized terms used herein have their respective meanings as set forth in the Servicing Agreement, or if not defined in the Servicing Agreement, as set forth in the Bond Indenture. References herein to certain sections and subsections are references to the respective sections of the Servicing Agreement or the Bond Indenture, as the context indicates.

Collection Period:	December 15, 2024 through June 14, 2025
Payment Date:	June 15, 2025
Date of Certificate:	June 13, 2025
Cut-Off Date (not more than ten days prior to the date hereof):	June 13, 2025

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- (a) Pursuant to the Restructuring Property Servicing Agreement, dated as of April 7, 2016, (the “Servicing Agreement”), between LONG ISLAND LIGHTING COMPANY, as Servicer, and UTILITY DEBT SECURITIZATION AUTHORITY, the undersigned does hereby certify for the June 15, 2024 Payment Date (the “Current
- (b) Actual or Estimated Remittances from the date in (a) above through the Servicer Business Date preceding Current Payment Date: \$0.00
- (c) Total Amounts Available to Trustee for Payment of Bonds and Other Ongoing Financing Costs:
\$56,122,964.49 + \$09,491,200.00 (reserve fund) = \$65,614,164.49
- (d) Allocation of Available Amounts as of Current Payment Date allocable to payment of principal and interest on Bonds on Current Payment Date:

	Principal Due	Interest	Total Principal + Interest
T-1	\$0.00	\$0.00	\$0.00
T-2	0.00	0.00	0.00
T-3	0.00	0.00	0.00
T-4	0.00	0.00	0.00
T-5	41,230,000.00	1,030,750.00	42,260,750.00
T-6	0.00	1,056,500.00	1,056,500.00
T-7	0.00	1,040,000.00	1,040,000.00
T-8	0.00	1,066,000.00	1,066,000.00
T-9	0.00	20,250.00	20,250.00
T-10	0.00	21,250.00	21,250.00
T-11	0.00	22,250.00	22,250.00
T-12	0.00	514,000.00	514,000.00
T-13	0.00	1,356,500.00	1,356,500.00
T-14	0.00	2,838,000.00	2,838,000.00
T-15	0.00	1,546,750.00	1,546,750.00
Total:	\$41,230,000.00	\$10,512,250.00	\$51,742,250.00

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(e) Pursuant to the Restructuring Property Servicing Agreement, dated as of April 7, 2016, (the “Servicing Agreement”), between LONG ISLAND LIGHTING COMPANY, as Servicer, and UTILITY DEBT SECURITIZATION AUTHORITY, the undersigned does hereby certify, for the June 15, 2024 Payment Date (the “Current Payment Date”), as follows:

	Principal outstanding (as of the date of this certificate):	Principal outstanding (following the payment on the Current Payment Date):
T-1	\$0.00	\$0.00
T-2	0.00	0.00
T-3	0.00	0.00
T-4	0.00	0.00
T-5	41,230,000.00	0.00
T-6	42,260,000.00	42,260,000.00
T-7	41,600,000.00	41,600,000.00
T-8	42,640,000.00	42,640,000.00
T-9	810,000.00	810,000.00
T-10	850,000.00	850,000.00
T-11	890,000.00	890,000.00
T-12	20,560,000.00	20,560,000.00
T-13	54,260,000.00	54,260,000.00
T-14	113,520,000.00	113,520,000.00
T-15	61,870,000.00	61,870,000.00
Total:	\$420,490,000.00	\$379,260,000.00

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- (f) Pursuant to the Restructuring Property Servicing Agreement, dated as of April 7, 2016, (the “Servicing Agreement”), between LONG ISLAND LIGHTING COMPANY, as Servicer, and UTILITY DEBT SECURITIZATION AUTHORITY, the undersigned does

T-1	\$0.00
T-2	0.00
T-3	0.00
T-4	0.00
T-5	0.00
T-6	0.00
T-7	0.00
T-8	0.00
T-9	0.00
T-10	0.00
T-11	0.00
T-12	0.00
T-13	0.00
T-14	0.00
T-15	0.00
Total:	\$0.00

- (g) All other transfers to be made on the Current Payment Date, including amounts to be paid to the Bond Trustee and to the Servicer pursuant to Section 8.02(e) of the Bond Indenture:

Ongoing Financing Costs:

Administrative Fee	\$ 50,000.00
Servicer Fees and Expenses	159,192.50
Accounting Fees	41,057.43
Rating Agency Fees	8,333.33
Insurance	52,954.48
Administration Expenses	1,250.00
Bond Trustee Fee and Expenses	100.00
Total	\$312,887.74

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- (h) Pursuant to the Restructuring Property Servicing Agreement, dated as of April 7, 2016, (the "Servicing Agreement"), between LONG ISLAND LIGHTING COMPANY, as Servicer, and UTILITY DEBT SECURITIZATION AUTHORITY, the undersigned does

Reserve Subaccount

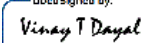
Total: \$9,491,200.00

Excess Funds Subaccount

Total: \$0.00

In witness hereof, the undersigned has duly executed and delivered this Semiannual Servicer Certificate this 13th day of June, 2025.

Long Island Lighting Company d/b/a Long Island Power Authority

DocuSigned by:

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Vinay T. Dayal
Director of Finance and Treasury