

**MONTHLY SERVICER'S CERTIFICATE**  
**Virginia Power Fuel Securitization, LLC**  
**2024 Senior Secured Deferred Fuel Cost Bonds**

Pursuant to Section 3.01(b)(i) of the Deferred Fuel Cost Property Servicing Agreement, dated as of February 14, 2024, by and between **Virginia Electric and Power Company**, as Servicer, and **Virginia Power Fuel Securitization, LLC**, as Issuer, and acknowledged and accepted by **U.S. Bank Trust Company, National Association**, not in its individual capacity, but solely in its capacity as indenture trustee (the "Servicing Agreement"), the Servicer does hereby certify as follows:

Capitalized terms used but not defined in this Monthly Servicer's 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 or subsections of the Servicing Agreement.

Current BILLING MONTH : March 2025

**Current BILLING MONTH: 3/01/2025 - 3/31/2025**

**Standard Billing for prior BILLING MONTH: February 2024**

Residential Deferred Fuel Cost Charge ("DFCC") Billed	\$	10,748,386	2.54%	of billed Residential
Commercial DFCC Billed	\$	10,046,973	2.72%	of billed Commercial
Industrial DFCC Billed	\$	1,242,180	3.85%	of billed Industrial

**YTD Net Write-offs as a % of Billed Revenue**

Non-Residential Class Customer Write-offs	-
Residential Class Customer Write-offs	-
Total Write-offs	0.59%

**Aggregate DFCC Collections**

**Total DFCC Remitted for BILLING MONTH**

Residential DFCC Collected	\$	11,745,248
Commercial DFCC Collected	\$	11,299,031
Industrial DFCC Collected	\$	1,320,823
<b>Total DFCC Collected and Remitted</b>	<b>\$</b>	<b>24,365,101</b>

Aggregate DFCC Remittances for NOVEMBER 2024 BILLING MONTH	\$	14,661,270
Aggregate DFCC Remittances for DECEMBER 2024 BILLING MONTH <sup>1</sup>	\$	18,062,952
Aggregate DFCC Remittances for JANUARY 2025 BILLING MONTH <sup>1</sup>	\$	17,347,440
Aggregate DFCC Remittances for FEBRUARY 2025 BILLING MONTH	\$	24,463,509
Aggregate DFCC Remittances for MARCH 2025 BILLING MONTH	\$	24,365,101
Aggregate DFCC Remittances for APRIL 2025 BILLING MONTH		

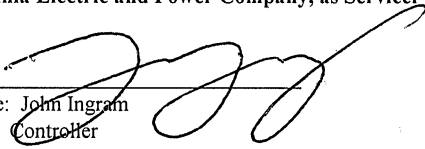
<b>Total Current DFCC Remittances</b>	<b>\$</b>	<b>98,900,273</b>
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**Current BILLING MONTH: 3/01/2025 - 3/31/2025**

<sup>1</sup> Includes an adjustment for a remittance reported in the January 2025 servicer certificate that was remitted in December 2024.

Executed as of this 17th day of April 2025

**Virginia Electric and Power Company, as Servicer**

By:   
Name: John Ingram  
Title: Controller

CC: Virginia Power Fuel Securitization, LLC