## 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: September 2025

## Current BILLING MONTH: 9/01/2025 - 9/30/2025

Standard Billing for prior BILLING MONTH: August 2025 Residential Deferred Fuel Cost Charge ("DFCC") Billed	\$	9,131,108	2.08%	of billed Residential
Commercial DFCC Billed	\$			
	-	12,497,771	2.30%	of billed Commercial
Industrial DFCC Billed	\$	1,205,413	3.24%	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		- - 0.56%		
				TOTAL TO THE STATE OF THE STATE

Aggregate DFCC Collections	
Total DFCC Remitted for BILLING MONTH	
Residential DFCC Collected	\$ 9,085,509
Commercial DFCC Collected	\$ 12,585,681
Industrial DFCC Collected	\$ 1,299,746
Total DFCC Collected and Remitted	\$ 22,970,936
Aggregate DFCC Remittances for MAY 2025 BILLING MONTH	\$ 17,385,929
Aggregate DFCC Remittances for JUNE 2025 BILLING MONTH	\$ 18,374,314
Aggregate DFCC Remittances for JULY 2025 BILLING MONTH	\$ 17,339,251
Aggregate DFCC Remittances for AUGUST 2025 BILLING MONTH	\$ 22,925,461
Aggregate DFCC Remittances for SEPTEMBER 2025 BILLING MONTH	\$ 22,970,936
Aggregate DFCC Remittances for OCTOBER 2025 BILLING MONTH	
Total Current DFCC Remittances	\$ 98,995,891
Current BILLING MONTH: 9/01/2025 - 9/30/2025	

Executed as of this 14th day of October 2025

CC: Virginia Power Fuel Securitization, LLC

Virginia Electric and Power Company, as Servicer

By: Name: John Ingram
Title: Controller

Title: Control