

Semiannual Servicer's Certificate
SIGECO Securitization I, LLC
\$341,450,000 Series 2023-A Senior Secured Securitization Bonds

Pursuant to Section 4.01(c)(ii) of the Securitization Property Servicing Agreement, dated as of June 29, 2023, by and between SOUTHERN INDIANA GAS AND ELECTRIC COMPANY d/b/a CenterPoint Energy Indiana South, as Servicer, and SIGECO SECURITIZATION I, LLC, as Issuer (the "Servicing Agreement"), the Servicer does hereby certify as follows, for the **May 15, 2025** Payment Date (the "Current Payment Date"), as follows:

Capitalized terms used but not defined in this Semi-Annual 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 of the the Servicing Agreement or the Indenture, as the context indicates.

Collection Periods: November 8, 2024 to May 8, 2025
 Payment Date: May 15, 2025
 Cut-off Date¹: May 8, 2025

1 (a)	Available amounts on deposit in Collection Account (including Excess Funds Subaccount) as of the Cut-Off Date:	19,768,091.27
(b)	Actual Remittances from the date in (a) above through the Servicer Business Day preceding the Current Payment Date:	-
(c)	Total amounts available to the Trustee for payment of the Securitization Bonds and Ongoing Financing Costs:	19,768,091.27

¹ Cut-Off Date not to be more than 5 business days prior to the date of the certificate.

2 Allocation of available amounts as of the Current Payment Date allocable to payment of principal and interest on the Securitization Bonds on the Current Payment Date:

a)	Principal	
	i. Tranche A-1	6,422,430.00
	ii. Tranche A-2	-
	iii. Total:	6,422,430.00
b)	Interest	
	i. Tranche A-1	4,978,529.66
	ii. Tranche A-2	3,269,997.00
	iii. Total:	8,248,526.66

3 Outstanding amount of the Securitization Bonds prior to, and after giving effect to the payment on the Current Payment Date and the difference, if any, between the Outstanding Amount specified in the Expected Amortization Schedule (after giving effect to payments to be made on such Payment Date under 1a above) and the expected principal balance to be Outstanding (following payment on the Current Payment Date):

a)	Expected principal balance Outstanding (as of the date of this certification):	
	i. Tranche A-1	198,111,009.00
	ii. Tranche A-2	126,450,000.00
	iii. Total:	324,561,009.00
b)	Expected principal balance to be Outstanding (following payment on the Current Payment Date):	
	i. Tranche A-1	191,688,579.00
	ii. Tranche A-2	126,450,000.00
	iii. Total:	318,138,579.00
c)	Difference between (b) above and Outstanding Amount specified in Expected Amortization Schedule:	
	i. Tranche A-1	-
	ii. Tranche A-2	-
	iii. Total:	-

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

a)	Certain Ongoing Financing Costs	
	i. Trustee Fees and Expenses (subject to \$200,000 annual cap per Section 8.02(e)(i) of the Indenture):	-
	ii. Servicing Fee ² :	85,362.50
	iii. Issuer's Fees:	-
	iv. Total:	85,362.50
b)	Other Ongoing Financing Costs and Payments	
	i. Other Ongoing Financing Costs (payable pursuant to Section 8.02(e)(v) of the Indenture):	-
	ii. Funding of Capital Subaccount to the Required Capital Amount	17,902.33
	iii. Any other unpaid Issuance Costs of the Issuer, any remaining fees, expenses and indemnity amounts owed to the Trustee and any remaining indemnity amounts owed to the Issuer shall be paid to the parties to which such amounts, if any, are owed, pursuant to	-
	iv. Deposits to Excess Funds Subaccount:	789,451.71
	v. Total:	807,354.04

² Servicing fee includes 11/16/2024 - 5/15/2025 based on 360-day year in which servicer performed duties: \$341,450,000 x .05% x 180/360 = \$85,362.50

5 Estimated amounts on deposit in the Capital Subaccount and Excess Funds Subaccount after giving effect to the foregoing payments:

a)	Capital Subaccount	1,707,250.00
	i. Total:	1,707,250.00
b)	Excess Funds Subaccount	3,083,898.98
	i. Total:	3,083,898.98

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

i.	Remittances for the November 8 through November 30, 2024 Collection Period	1,964,450.74
ii.	Remittances for the December 1 through December 31, 2024 Collection Period	2,741,328.26
iii.	Remittances for the January 1 through January 31, 2025 Collection Period	2,345,204.10
iv.	Remittances for the February 1 through February 28, 2025 Collection Period	2,834,474.73
v.	Remittances for the March 1 through March 31, 2025 Collection Period	2,862,195.05
vi.	Remittances for the April 1 through April 30, 2025 Collection Period	2,444,931.80
vii.	Remittances for the May 1 through May 8, 2025 Collection Period	407,340.11
xiii.	Investment Earnings on General Subaccount	140,222.06
xiv.	General Subaccount Balance (sum of i through xii. above)	15,740,146.85
xv.	Investment Earnings on Capital Subaccount	26,247.17
xvi.	Investment Earnings on Excess Funds Subaccount	34,266.37
xvii.	Capital Subaccount Balance as of prior Payment Date	1,707,249.99

2 Outstanding Amounts as of prior Payment Date:

i.	Tranche A-1 Outstanding Amount	198,111,009.00
ii.	Tranche A-2 Outstanding Amount	126,450,000.00

3 Required Funding/Payments as of Current Payment Date:

Principal *Principal Due*

