

EXHIBIT A

FORM OF MONTHLY SERVICER'S CERTIFICATE

MONTHLY SERVICER'S CERTIFICATE

SIGECO SECURITIZATION I, LLC

\$341,500,000 Series 2023-A Senior Secured Securitization Bonds

Pursuant to Section 3.01(b) of the Securitization Property Servicing Agreement, dated as of June 21, 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:

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.

Beginning of Billing Period: August 1st, 2024

End of Billing Period: August 31st, 2024

Initial Monthly Certificate

| Securitization Customer Rate Class    | a. Securitization Charges in Effect | b. Securitization Charges Billed <sup>1</sup> | c. Estimated Securitization Charge Collections Deemed Received <sup>2</sup> | d. Estimated Securitization Charge Collections Remitted <sup>3</sup> |
|---------------------------------------|-------------------------------------|---|---|--|
| Residential (RS)                      | \$ 0.009040                         | \$ 1,483,200.38                               | \$ 1,440,007.63   | \$ 1,440,007.63  |
| Water Heating (B)                     | \$ 0.006030                         | \$ 4,173.78                                   | \$ 3,849.20   | \$ 3,849.20  |
| Small General Service (SGS)           | \$ 0.009540                         | \$ 53,775.62                                  | \$ 53,087.70  | \$ 53,087.70   |
| Demand General Service (DGS)          | \$ 0.009390                         | \$ 1,020,112.59                               | \$ 929,917.22   | \$ 929,917.22  |
| Off-Season Service (OSS)              | \$ 0.009230                         | \$ 67,510.45                                  | \$ 60,937.98  | \$ 60,937.98   |
| Large Power (LP)/Other Large/BAMP/HLF | \$ 0.004370                         | \$ 840,174.15                                 | \$ 863,744.77   | \$ 863,744.77  |
| Street Lighting                       | \$ 0.007220                         | \$ 12,148.27                                  | \$ 4,447.64   | \$ 4,447.64  |
| <b>Total</b>                          |                                     | \$ 3,481,095.24                               | \$ 3,355,992.14   | \$ 3,355,992.14  |

1 Securitization Charges billed during the period.

2 Estimated Securitization Charge Collections deemed received based on average balance of days outstanding and prior year write-off experience.

3 Estimated Securitization Charge Collections remitted (i.e., estimated Securitization Charges remitted daily, but no later than two Servicer Business Days of deemed collection date).

Executed as of this 19th day of September, 2024.

SOUTHERN INDIANA GAS AND ELECTRIC COMPANY  
d/b/a CenterPoint Energy Indiana South, as Servicer

By: 

Name: Brett Jerasa

Title: Director and Assistant Treasurer