EXHIBIT A

FORM OF MONTHLY SERVICER'S CERTIFICATE

MONTHLY SERVICER'S CERTIFICATE

CENTERPOINT ENERGY RESTORATION BOND COMPANY III, LLC

$1,193,474,000 Series 2026-A Senior Secured System Restoration Bonds

Pursuant to Section 3.01(b) of the System Restoration Property Servicing Agreement, dated as of February 26, 2026, by and between CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC, as Servicer, and CENTERPOINT ENERGY RESTORATION BOND COMPANY III, 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: 09/01/2026
End of Billing Period: 09/30/2026

Customer Class	**a. SRCs in Effect**	**b. SRCs Billed**	**c. Estimated SRC Payments Received**	**d. Actual SRC Payments Received**	**e. Remittance Shortfall for this Collection**	**f. Excess Remittance for this Collection**
Residential Service	$0.002848 kWh	$12,023,201.77	$12,243,512.29	$12,189,320.04	$0.00	$54,192.25
Secondary Service ≤ 10 kVA	$0.002842 kWh	$254,565.54	$253,329.41	$256,074.49	$2,745.08	$0.00
Secondary Service > 10 kVA	$0.495587 Billing kVA	$4,928,374.35	$5,134,011.94	$5,217,859.20	$83,847.26	$0.00
Primary Service	$0.276257 Billing kVA	$356,027.41	$369,761.68	$373,052.95	$3,291.27	$0.00
Street Lighting Service	$0.067352 kWh	$950,846.59	$948,723.28	$949,107.92	$384.64	$0.00
Misc. Lighting Service	$0.067352 kWh	$227,821.36	$247,210.52	$241,457.94	$0.00	$5,752.58
Subtotal Retail Billings & Payments		**$18,740,837.02**	**$19,196,549.12**	**$19,226,872.54**	**$90,268.25**	**$59,944.83**
Charge Off Allowance True-up						
Total		**$18,740,837.02**	**$19,196,549.12**	**$19,226,872.54**	**$90,268.25**	**$59,944.83**

g. Daily remittances previously made by the Servicer to the Collection Account in respect of this Collection Period (c):

$19,196,549.12

h. The amount to be remitted by the Servicer to the Collection Account for this Collection Period is (c + e - f):

$19,226,872.54

i. If (h>g), (h-g) equals net amount due from the Servicer to the Collection Amount:

$30,323.42

j. If (g>h), (g-h) equals net amount due to the Servicer from the Collection Amount:

$0.00

Executed as of this 23rd day of October, 2026.

CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC, as Servicer

By: Kaydra Kirtz

Name: Kaydra Kirtz

Title: Assistant Treasurer

cc: CenterPoint Energy Restoration Bond Company III, LLC