

**EXHIBIT A**

**FORM OF MONTHLY SERVICER’S CERTIFICATE**

**MONTHLY SERVICER’S CERTIFICATE**

**CENTERPOINT ENERGY RESTORATION BOND COMPANY II, LLC**

**\$401,521,000 Series 2025-A Senior Secured System Restoration Bonds**

Pursuant to Section 3.01(b) of the System Restoration Property Servicing Agreement, dated as of September 17, 2025, by and between CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC, as Servicer, and CENTERPOINT ENERGY RESTORATION BOND COMPANY II, 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: 12/01/2025

End of Billing Period: 12/31/2025

<b>Customer Class</b>	<b>a. SRCs in Effect</b>	<b>b. SRCs Billed</b>	<b>c. Estimated SRC Payments Received</b>	<b>d. Actual SRC Payments Received</b>	<b>e. Remittance Shortfall for this Collection</b>	<b>f. Excess Remittance for this Collection</b>
Residential Service	\$0.001110 kWh	\$2,353,666.06	\$3,095,523.67	\$3,084,854.06	\$0.00	\$10,669.61
Secondary Service ≤ 10 kVA	\$0.001101 kWh	\$85,305.15	\$93,799.25	\$92,466.86	\$0.00	\$1,332.39
Secondary Service > 10 kVA	\$0.194520 Billing kVA	\$1,764,118.13	\$2,103,270.32	\$2,075,079.56	\$0.00	\$28,190.76
Primary Service	\$0.112512 Billing kVA	\$134,721.31	\$160,835.55	\$161,722.61	\$887.06	\$0.00
Street Lighting Service	\$0.026169 kWh	\$369,030.63	\$368,940.16	\$368,961.35	\$21.19	\$0.00
Misc. Lighting Service	\$0.026169 kWh	\$90,589.01	\$110,448.63	\$108,730.91	\$0.00	\$1,717.72
<b>Subtotal Retail Billings &amp; Payments</b>		<b>\$4,797,430.29</b>	<b>\$5,932,817.58</b>	<b>\$5,891,815.35</b>	<b>\$908.25</b>	<b>\$41,910.48</b>
Charge Off Allowance True-up						
<b>Total</b>		<b>\$4,797,430.29</b>	<b>\$5,932,817.58</b>	<b>\$5,891,815.35</b>	<b>\$908.25</b>	<b>\$41,910.48</b>

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

\$5,932,817.58

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

\$5,891,815.35

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

\$0.00

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

\$41,002.23

Executed as of this {26} day of {January}, 20{26}.

**CENTERPOINT ENERGY HOUSTON  
ELECTRIC, LLC, as Servicer**

By: Kaydra Kirtz  
Name: Kaydra Kirtz  
Title: Assistant Treasurer

cc: CenterPoint Energy Restoration Bond Company II, LLC