

Exhibit A

FORM OF MONTHLY SERVICER'S CERTIFICATE
MONTHLY SERVICER'S CERTIFICATE
CLECO SECURITIZATION II LLC
\$305,000,000 Series 2025-A Senior Secured Energy Transition Bonds

Pursuant to Section 3.01(b) of the Energy Transition Property Servicing Agreement dated as of March 12, 2025 by and between Cleco Power LLC, as Servicer, and Cleco Securitization 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: September 1, 2025
End of Billing Period: September 30, 2025

Rate Class	A. ETCAs in Effect	B. ETCAs Billed ¹	C. Estimated ETCA Collections Deemed Received ²	D. Estimated ETCA Collections Remitted ³
Residential	\$2.00 per month plus \$0.00207 per kWh	\$ 1,281,298	\$ 1,411,234	\$ 1,411,234
General Service – Non-Demand	\$2.00 per month plus \$0.00261 per kWh	\$ 126,290	\$ 142,055	\$ 142,055
General Service – Secondary	\$0.93 per kW	\$ 520,145	\$ 546,432	\$ 546,432
General Service – Primary	\$0.86 per kW	\$ 152,659	\$ 157,404	\$ 157,404
School & Church – Non-Demand	\$2.00 per month plus \$0.00261 per kWh	\$ 12,644	\$ 14,122	\$ 14,122
School & Church - Demand	\$0.93 per kW	\$ 95,966	\$ 99,250	\$ 99,250
Municipal Electric Service	\$2.00 per month plus \$0.00266 per kWh	\$ 28,891	\$ 29,648	\$ 29,648
Large Power Service	\$0.73 per kW	\$ 156,119	\$ 136,955	\$ 136,955
Standby Power Service		\$ -	\$ -	\$ -
Subscription	\$0.08 per kW	\$ 6,960	\$ 6,918	\$ 6,918
Back-up	\$0.03 per kW	\$ 11,625	\$ 11,554	\$ 11,554
Maintenance	\$0.02 per kW	\$ 1,000	\$ 994	\$ 994
Unmetered and OLS (Outdoor Lighting Service)	\$0.00794 per kWh	\$ 42,612	\$ 44,077	\$ 44,077
Total		\$ 2,436,208	\$ 2,600,643	\$ 2,600,643

¹ Energy transition charges billed during the period. In accordance with the Financing Order, billing began April 1, 2025.

² Estimated energy transition charge collections deemed received based on the Days Sales Outstanding and prior year write-off experience. In accordance with the Financing Order, billing began April 1, 2025.

³ Estimated energy transition charge collections remitted (i.e., estimated energy transition charges remitted daily, but no later than two Servicer business days of deemed collection date). In accordance with the Financing Order, billing began April 1, 2025.

Executed as of this 28 day of October, 2025

CLECO POWER LLC, as Servicer

By: Vincent Sipowicz
Vincent Sipowicz (Oct. 28, 2025 07:51:59 CDT)
Name: Vincent Sipowicz
Title: Treasurer

cc: CLECO SECURITIZATION II LLC