

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: October 1, 2025
End of Billing Period: October 31, 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	\$ 1,161,921	\$ 1,321,178	\$ 1,321,178
General Service – Non-Demand	\$2.00 per month plus \$0.00261 per kWh	\$ 129,196	\$ 136,635	\$ 136,635
General Service – Secondary	\$0.93 per kW	\$ 541,488	\$ 564,013	\$ 564,013
General Service – Primary	\$0.86 per kW	\$ 152,611	\$ 156,931	\$ 156,931
School & Church – Non-Demand	\$2.00 per month plus \$0.00261 per kWh	\$ 11,157	\$ 12,890	\$ 12,890
School & Church – Demand	\$0.93 per kW	\$ 90,432	\$ 98,237	\$ 98,237
Municipal Electric Service	\$2.00 per month plus \$0.00266 per kWh	\$ 27,411	\$ 29,194	\$ 29,194
Large Power Service	\$0.73 per kW	\$ 152,536	\$ 151,611	\$ 151,611
Standby Power Service		\$ -	\$ -	\$ -
Subscription	\$0.08 per kW	\$ 6,960	\$ 6,918	\$ 6,918
Back-up	\$0.03 per kW	\$ 13,856	\$ 13,772	\$ 13,772
Maintenance	\$0.02 per kW	\$ -	\$ -	\$ -
Unmetered and OLS (Outdoor Lighting Service)	\$0.00794 per kWh	\$ 42,487	\$ 44,252	\$ 44,252
Total		\$ 2,330,055	\$ 2,535,631	\$ 2,535,631

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 19 day of November, 2025

CLECO POWER LLC, as Servicer

By: Vincent Sipowicz
Vincent.Sipowicz (Nov 19, 2025 14:13:04 CST)
Name: Vincent Sipowicz
Title: Treasurer

cc: CLECO SECURITIZATION II LLC