

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, 2026
End of Billing Period: September 30, 2026

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 \$0.00189 per kWh	\$ 1,302,226	\$ 1,358,790	\$ 1,358,790
General Service – Non-Demand	\$2.00 per month plus \$0.00226 per kWh	\$ 131,975	\$ 135,687	\$ 135,687
General Service – Secondary	\$0.87 per kW	\$ 498,109	\$ 493,427	\$ 493,427
General Service – Primary	\$0.83 per kW	\$ 150,966	\$ 150,472	\$ 150,472
School & Church – Non-Demand	\$2.00 per month plus \$0.00226 per kWh	\$ 13,146	\$ 13,552	\$ 13,552
School & Church - Demand	\$0.87 per kW	\$ 93,720	\$ 90,743	\$ 90,743
Municipal Electric Service	\$2.00 per month plus \$0.00235 per kWh	\$ 24,953	\$ 26,014	\$ 26,014
Large Power Service	\$0.68 per kW	\$ 168,047	\$ 167,541	\$ 167,541
Standby Power Service		\$ -	\$ -	\$ -
Subscription	\$0.07 per kW	\$ 6,090	\$ 6,072	\$ 6,072
Back-up	\$0.03 per kW	\$ 34,952	\$ 34,847	\$ 34,847
Maintenance	\$0.02 per kW	\$ -	\$ -	\$ -
Unmetered and OLS (Outdoor Lighting Service)	\$0.00715 per kWh	\$ 37,181	\$ 37,291	\$ 37,291
Total		\$ 2,461,367	\$ 2,514,436	\$ 2,514,436

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 20 day of October, 2026

CLECO POWER LLC, as Servicer

Vincent Sipowicz
 By: Vincent Sipowicz (Oct 20, 2026 15:11:28 CDT)
Name: Vincent Sipowicz
Title: Treasurer

cc: CLECO SECURITIZATION II LLC