EXHIBIT A

FORM OF MONTHLY SERVICER'S CERTIFICATE

MONTHLY SERVICER'S CERTIFICATE

Pursuant to Section 3.01(b) of the Storm Recovery Property Servicing Agreement dated as of June 22, 2022 by and between Cleco Power LLC, as Servicer, and Cleco Securitization I 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, 2022
End of Billing Period: September 30, 2022

Rate Class	a. SRCAs in Effect	b. SRCAs Billed ¹	c. Estimated SRCA Collections Deemed Received ²	d. Estimated SRCA Collections Remitted ³
Residential	\$2.00 per month plus \$0.00323 per kWh	\$1,670,682	\$672,234	\$672,234
General Non-Demand	\$2.00 per month plus \$0.00387 per kWh	\$168,002	\$67,385	\$67,385
General Secondary	\$1.19 per kW	\$648,612	\$253,248	\$253,248
General Primary	\$1.24 per kW	\$219,854	\$105,711	\$105,711
School & Church Non-Demand	\$2.00 per month plus \$0.00387 per kWh	\$15,120	\$6,383	\$6,383
School & Church Demand	\$1.19 per kW	\$122,397	\$60,257	\$60,257
Municipal	\$2.00 per month plus \$0.00365 per kWh	\$38,229	\$10,784	\$10,784
Large Power	\$0.28 per kW	\$53,145	\$53,828	\$53,828
Standby Power Subscription	\$0.18 per kW	-	-	-
Standby Power Back-up	\$0.08 per kW	\$28,681	\$40,070	\$40,070
Standby Power Maintenance	\$0.05 per kW	\$12,330	\$14,493	\$14,493
Unmetered and OLS (Outdoor	\$0.00885 per kWh			
Lighting Service)		\$51,067	\$15,764	\$15,764
Total		\$3,028,119	\$1,300,157	\$1,300,157

¹ Storm restoration charges billed during the period. In accordance with the Financing Order, billing began September 1, 2022.

CLECO POWER LLC, as Servicer

2).____

Name: Vincent Sipowicz
Title: Treasurer

cc: CLECO SECURITIZATION I LLC

² Estimated storm restoration charge collections deemed received based on weighted average balance of days outstanding and prior year write-off experience. In accordance with the Financing Order, billing began September 1, 2022.

³ Estimated storm restoration charge collections remitted (i.e., estimated storm restoration charges remitted daily, but no later than two Servicer business days of deemed collection date). In accordance with the Financing Order, billing began September 1, 2022.