

Monthly Servicer's Certificate
Consumers 2014 Securitization Funding LLC
\$378,000,000 Securitization Bonds, Series 2014A

Pursuant to Section 3.01(b) of the Servicing Agreement dated as of July 22, 2014 (the "Consumers Servicing Agreement") between Consumers Energy Company, as Servicer, and Consumers 2014 Securitization Funding LLC, as Issuer, the Servicer does hereby certify as follows:

Capitalized terms used in the Monthly Servicer's Certificate have their respective meanings as set forth in the Consumers Servicing Agreement. References herein to certain sections and subsections are references to the respective sections of the Servicing Agreement.

Current BILLING MONTH: April 2025

Current BILLING MONTH 3/24/2025 - 04/23/2025 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$189,157,540	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,101,174	0.582%
Primary Total Billed	\$105,253,156	
Primary SECURITIZATION CHARGE (SC) Billed	\$936,397	0.890%
Secondary Total Billed	\$102,517,252	
Secondary SECURITIZATION CHARGE (SC) Billed	\$692,388	0.675%
Other Total Billed	\$8,455,196	
Other SECURITIZATION CHARGE (SC) Billed	\$33,170	0.392%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.12%
Residential Class Customer Write-offs	0.53%
Total Write-offs	0.33%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,199,247
Primary SC Collected	\$829,915
Secondary SC Collected	\$710,538
Other SC Collected	<u>\$14,540</u>
Sub-Total of Securitization Collected	\$2,754,240

Total SC Collected and Remitted	\$2,754,240
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Aggregate SC Remittances for April 2025 BILLING MONTH	\$2,754,240
Aggregate SC Remittances for May 2025 BILLING MONTH	
Aggregate SC Remittances for June 2025 BILLING MONTH	
Aggregate SC Remittances for July 2025 BILLING MONTH	
Aggregate SC Remittances for August 2025 BILLING MONTH	
Aggregate SC Remittances for September 2025 BILLING MONTH	

Total Current SC Remittances	\$2,754,240
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Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$10,518
RSP_1001	Residential Summer Peak	1,156,511
RPM_1050	Residential Nighttime Savers	12,620
RSH_1040	Residential Smart Hours	19,598
Total Residential		1,199,247

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$163
GP_1200V2	General Ser Primary Rate GP V2		1,268
GP_1200V3	General Ser Primary Rate GP V3		27,715
GP_1210V1	General Ser Primary Rate GP Ind V1		2
GP_1210V2	General Ser Primary Rate GP Ind V2		1,107
GP_1210V3	General Ser Primary Rate GP Ind V3		12,325
GPD_1220V1	Gen Ser Primary Rate GPD V1		7,192
GPD_1220V2	Gen Ser Primary Rate GPD V2		22,320
GPD_1220V3	Gen Ser Primary Rate GPD V3		108,350
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		64,059
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		45,273
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		74,490
GPT_1280V1	General Service Primary TOU V1 Com		3,240
GPT_1280V2	General Service Primary TOU V2 Com		6,821
GPT_1280V3	General Service Primary TOU V3 Com		92,955
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		13,401
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		23,076
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		120,897
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		2,120
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		494
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		1,009
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		602
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		4,403
PMM_1250V1	Primary Metal Melting Pilot Rate V1		23,217
PMM_1250V2	Primary Metal Melting Pilot Rate V2		3,796
PMM_1250V3	Primary Metal Melting Pilot Rate V3		513
LTR_1240	Long Term Industrial Load Retention Rate		169,107
Total Primary			\$829,915

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$412,803
GSD_1120	Gen Serv Sec demand Rate	282,246
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,781
GSTU_1121	Elec General Service Secondary GSTU 1121	9,706
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	2
Total Secondary		\$710,538

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$242
GML_1405	Gen Serv Primary MTRD Light	16
GU_1500	General Service Unmtd Rate	4,299
GU_LED	General Unmetered LED Lighting Rate	1,655
GUL_1470	Electric Streetlights	47
GUL_1475	Electric Streetlights	2,530
GUL_1480	Electric Streetlights	656
SPC_1150	Grand Rapids Special Cont Elec	709
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	255
GP_2200V3	Gen Ser Primary Rate GP ROA V3	303
GSD_2120	ROA Gen Serv Sec Com Rate	1,063
GSD_2140	ROA Gen Serv Sec Com 100KW	106
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	160
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,503
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	241
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	142
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	564
GP_2210V3	Gen Ser Primary Rate GP ROA V3	49
Total Other		\$14,540

Total SC Collected **\$2,754,240**

Executed as of this _____ day of May 2025.

CONSUMERS ENERGY COMPANY**as Servicer**

Digitally signed by Scott B.
McIntosh
Date: 2025.05.27 18:57:06 -04'00'

Scott B. McIntosh, Vice President, Controller, and Chief Accounting Officer

CC: Consumers 2014 Securitization Funding LLC
One Energy Plaza
Jackson, MI 49201