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: August 2025

Current BILLING MONTH 7/24/2025 - 08/21/2025 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	$333,192,755	
Residential SECURITIZATION CHARGE (SC) Billed	$1,640,509	0.492%
Primary Total Billed	$129,705,183	
Primary SECURITIZATION CHARGE (SC) Billed	$941,229	0.726%
Secondary Total Billed	$154,947,095	
Secondary SECURITIZATION CHARGE (SC) Billed	$885,141	0.571%
Other Total Billed	$8,842,325	
Other SECURITIZATION CHARGE (SC) Billed	$35,758	0.404%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.14%
Residential Class Customer Write-offs	0.54%
Total Write-offs	0.34%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	$1,571,229
Primary SC Collected	$990,225
Secondary SC Collected	$894,113
Other SC Collected	$14,803
Sub-Total of Securitization Collected	$3,470,370
Total SC Collected and Remitted	**$3,470,370**

Aggregate SC Remittances for April 2025 BILLING MONTH	$2,754,240
Aggregate SC Remittances for May 2025 BILLING MONTH	$2,663,345
Aggregate SC Remittances for June 2025 BILLING MONTH	$2,626,834
Aggregate SC Remittances for July 2025 BILLING MONTH	$3,114,840
Aggregate SC Remittances for August 2025 BILLING MONTH	$3,470,370
Aggregate SC Remittances for September 2025 BILLING MONTH	
Total Current SC Remittances	**$14,629,629**

Current BILLING MONTH 7/24/2025 - 08/21/2025 COLLECTION CURVE 100%

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
RS_1000	Residential Service	$12,430
RSP_1001	Residential Summer Peak	1,516,468
RPM_1050	Residential Nighttime Savers	16,823
RSH_1040	Residential Smart Hours	25,508
	Total Residential	**1,571,229**

Primary

Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	$23
GP_1200V2	General Ser Primary Rate GP V2	1,165
GP_1200V3	General Ser Primary Rate GP V3	38,133
GP_1210V2	General Ser Primary Rate GP Ind V2	1,154
GP_1210V3	General Ser Primary Rate GP Ind V3	15,355
GPD_1220V1	Gen Ser Primary Rate GPD V1	7,738
GPD_1220V2	Gen Ser Primary Rate GPD V2	24,232
GPD_1220V3	Gen Ser Primary Rate GPD V3	135,084
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	53,244
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	40,395
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	78,777
GPT_1280V1	General Service Primary TOU V1 Com	4,477
GPT_1280V2	General Service Primary TOU V2 Com	8,269
GPT_1280V3	General Service Primary TOU V3 Com	125,230
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	15,606
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	23,172
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	139,124
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	5,519
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	951
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	7,883
PMM_1250V1	Primary Metal Melting Pilot Rate V1	39,394
PMM_1250V2	Primary Metal Melting Pilot Rate V2	6,103
PMM_1250V3	Primary Metal Melting Pilot Rate V3	673
LTR_1240	Long Term Industrial Load Retention Rate	218,524
	Total Primary	**$990,225**

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	$528,673
GSD_1120	Gen Serv Sec demand Rate	345,386
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,789
GSTU_1121	Elec General Service Secondary GSTU 1121	13,260
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	5
	Total Secondary	**$894,113**

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	$164
GML_1405	Gen Serv Primary MTRD Light	7
GU_1500	General Service Unmtd Rate	5,442
GU_LED	General Unmetered LED Lighting Rate	957
GUL_1470	Electric Streetlights	15
GUL_1475	Electric Streetlights	1,387
GUL_1480	Electric Streetlights	374
SPC_1150	Grand Rapids Special Cont Elec	1,634
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	352
GP_2200V3	Gen Ser Primary Rate GP ROA V3	358
GSD_2120	ROA Gen Serv Sec Com Rate	1,127
GSD_2140	ROA Gen Serv Sec Com 100KW	115
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	161
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,793
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	233
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	633
GP_2210V3	Gen Ser Primary Rate GP ROA V3	51
	Total Other	**$14,803**

Total SC Collected **$3,470,370**

Executed as of this ________ day of September 2025.

CONSUMERS ENERGY COMPANY

as Servicer

Digitally signed by Scott B. McIntosh
Date: 2025.09.30 13:13:11 -04'00'

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

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