

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: February 2025

Current BILLING MONTH 1/23/2025 - 02/20/2025 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$232,522,152	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,393,137	0.599%
Primary Total Billed	\$103,271,854	
Primary SECURITIZATION CHARGE (SC) Billed	\$933,502	0.904%
Secondary Total Billed	\$110,595,609	
Secondary SECURITIZATION CHARGE (SC) Billed	\$773,960	0.700%
Other Total Billed	\$8,608,015	
Other SECURITIZATION CHARGE (SC) Billed	\$34,494	0.401%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.21%
Residential Class Customer Write-offs	0.62%
Total Write-offs	0.42%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,290,479
Primary SC Collected	\$793,810
Secondary SC Collected	\$717,599
Other SC Collected	<u>\$17,691</u>
Sub-Total of Securitization Collected	\$2,819,579

Total SC Collected and Remitted	\$2,819,579
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Aggregate SC Remittances for October 2024 BILLING MONTH	\$3,175,148
Aggregate SC Remittances for November 2024 BILLING MONTH	\$2,431,086
Aggregate SC Remittances for December 2024 BILLING MONTH	\$2,601,775
Aggregate SC Remittances for January 2025 BILLING MONTH	\$3,292,256
Aggregate SC Remittances for February 2025 BILLING MONTH	\$2,819,579
Aggregate SC Remittances for March 2025 BILLING MONTH	\$0

Total Current SC Remittances	\$14,319,844
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Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$11,489
RSP_1001	Residential Summer Peak	1,245,207
RPM_1050	Residential Nighttime Savers	12,844
RSH_1040	Residential Smart Hours	20,939
Total Residential		1,290,479

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$25
GP_1200V2	General Ser Primary Rate GP V2		757
GP_1200V3	General Ser Primary Rate GP V3		28,804
GP_1210V2	General Ser Primary Rate GP Ind V2		825
GP_1210V3	General Ser Primary Rate GP Ind V3		11,600
GPD_1220V1	Gen Ser Primary Rate GPD V1		8,314
GPD_1220V2	Gen Ser Primary Rate GPD V2		22,574
GPD_1220V3	Gen Ser Primary Rate GPD V3		109,609
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		42,937
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		43,467
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		63,572
GPT_1280V1	General Service Primary TOU V1 Com		7,088
GPT_1280V2	General Service Primary TOU V2 Com		8,982
GPT_1280V3	General Service Primary TOU V3 Com		91,571
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		10,857
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		18,456
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		102,637
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		4,722
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		952
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		34
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		900
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		7,186
PMM_1250V1	Primary Metal Melting Pilot Rate V1		14,456
PMM_1250V2	Primary Metal Melting Pilot Rate V2		4,613
PMM_1250V3	Primary Metal Melting Pilot Rate V3		525
LED_1910V1	IND 1910 Large Economic Dev CVL-1		118
LTR_1240	Long Term Industrial Load Retention Rate		188,229
Total Primary			\$793,810

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$419,645
GSD_1120	Gen Serv Sec demand Rate	282,152
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,488
GSTU_1121	Elec General Service Secondary GSTU 1121	10,305
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	9
Total Secondary		\$717,599

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$302
GML_1405	Gen Serv Primary MTRD Light	7
GU_1500	General Service Unmtd Rate	6,899
GU_LED	General Unmetered LED Lighting Rate	1,838
GUL_1470	Electric Streetlights	31
GUL_1475	Electric Streetlights	2,970
GUL_1480	Electric Streetlights	795
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	263
GP_2200V3	Gen Ser Primary Rate GP ROA V3	375
GSD_2120	ROA Gen Serv Sec Com Rate	1,060
GSD_2140	ROA Gen Serv Sec Com 100KW	110
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	168
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	2,014
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	490
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	147
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	175
GP_2210V3	Gen Ser Primary Rate GP ROA V3	47
Total Other		\$17,691

Total SC Collected **\$2,819,579**

Executed as of this _____ day of March 2025.

CONSUMERS ENERGY COMPANY**as Servicer**

Digitally signed by Scott B.
McIntosh
Date: 2025.03.17 09:27:09 -04'00'

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

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