

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: July 2025

Current BILLING MONTH 6/24/2025 - 07/23/2025 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$317,417,080	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,642,328	0.517%
Primary Total Billed	\$126,852,476	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,050,660	0.828%
Secondary Total Billed	\$148,825,861	
Secondary SECURITIZATION CHARGE (SC) Billed	\$870,703	0.585%
Other Total Billed	\$8,721,534	
Other SECURITIZATION CHARGE (SC) Billed	\$36,104	0.414%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.16%
Residential Class Customer Write-offs	0.56%
Total Write-offs	0.36%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,355,231
Primary SC Collected	\$948,101
Secondary SC Collected	\$797,074
Other SC Collected	<u>\$14,434</u>
Sub-Total of Securitization Collected	\$3,114,840

Total SC Collected and Remitted	\$3,114,840
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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	
Aggregate SC Remittances for September 2025 BILLING MONTH	

Total Current SC Remittances	\$11,159,259
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Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$10,604
RSP_1001	Residential Summer Peak	1,308,561
RPM_1050	Residential Nighttime Savers	14,567
RSH_1040	Residential Smart Hours	21,499
Total Residential		1,355,231

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$24
GP_1200V2	General Ser Primary Rate GP V2		1,267
GP_1200V3	General Ser Primary Rate GP V3		34,038
GP_1210V2	General Ser Primary Rate GP Ind V2		1,092
GP_1210V3	General Ser Primary Rate GP Ind V3		14,837
GPD_1220V1	Gen Ser Primary Rate GPD V1		14,333
GPD_1220V2	Gen Ser Primary Rate GPD V2		31,038
GPD_1220V3	Gen Ser Primary Rate GPD V3		126,942
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		60,964
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		48,289
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		75,408
GPT_1280V1	General Service Primary TOU V1 Com		2,896
GPT_1280V2	General Service Primary TOU V2 Com		8,893
GPT_1280V3	General Service Primary TOU V3 Com		118,784
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		17,984
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		24,314
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		143,758
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		1,345
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		1,103
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		7,808
PMM_1250V1	Primary Metal Melting Pilot Rate V1		19,154
PMM_1250V2	Primary Metal Melting Pilot Rate V2		1,200
PMM_1250V3	Primary Metal Melting Pilot Rate V3		396
LTR_1240	Long Term Industrial Load Retention Rate		191,461
LED_1910V1	IND 1910 Large Economic Dev CVL-1		773
Total Primary			\$948,101

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$456,264
GSD_1120	Gen Serv Sec demand Rate	323,054
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,004
GSTU_1121	Elec General Service Secondary GSTU 1121	11,742
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	10
Total Secondary		\$797,074

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$180
GML_1405	Gen Serv Primary MTRD Light	7
GU_1500	General Service Unmtd Rate	6,001
GU_LED	General Unmetered LED Lighting Rate	1,017
GUL_1470	Electric Streetlights	19
GUL_1475	Electric Streetlights	1,515
GUL_1480	Electric Streetlights	439
SPC_1150	Grand Rapids Special Cont Elec	694
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	236
GP_2200V3	Gen Ser Primary Rate GP ROA V3	353
GSD_2120	ROA Gen Serv Sec Com Rate	1,068
GSD_2140	ROA Gen Serv Sec Com 100KW	102
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	160
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,592
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	242
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	149
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	611
GP_2210V3	Gen Ser Primary Rate GP ROA V3	49
Total Other		\$14,434

Total SC Collected **\$3,114,840**

Executed as of this _____ day of August 2025.

CONSUMERS ENERGY COMPANY**as Servicer**

Digitally signed by Scott B.
McIntosh
Date: 2025.08.20 15:01:39 -04'00'

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

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