

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: March 2025

Current BILLING MONTH 2/21/2025 - 03/21/2025 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$212,263,900	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,252,424	0.590%
Primary Total Billed	\$106,761,641	
Primary SECURITIZATION CHARGE (SC) Billed	\$923,618	0.865%
Secondary Total Billed	\$106,876,258	
Secondary SECURITIZATION CHARGE (SC) Billed	\$732,978	0.686%
Other Total Billed	\$8,457,266	
Other SECURITIZATION CHARGE (SC) Billed	\$31,627	0.374%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.15%
Residential Class Customer Write-offs	0.53%
Total Write-offs	0.34%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,345,184
Primary SC Collected	\$940,661
Secondary SC Collected	\$781,572
Other SC Collected	<u>\$18,002</u>
Sub-Total of Securitization Collected	\$3,085,419

Total SC Collected and Remitted	\$3,085,419
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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	\$3,085,419

Total Current SC Remittances	\$17,405,263
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Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$12,134
RSP_1001	Residential Summer Peak	1,297,805
RPM_1050	Residential Nighttime Savers	13,464
RSH_1040	Residential Smart Hours	21,781
Total Residential		1,345,184

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$31
GP_1200V2	General Ser Primary Rate GP V2		1,135
GP_1200V3	General Ser Primary Rate GP V3		31,711
GP_1210V2	General Ser Primary Rate GP Ind V2		1,109
GP_1210V3	General Ser Primary Rate GP Ind V3		14,495
GPD_1220V1	Gen Ser Primary Rate GPD V1		11,859
GPD_1220V2	Gen Ser Primary Rate GPD V2		28,161
GPD_1220V3	Gen Ser Primary Rate GPD V3		121,336
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		76,523
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		53,593
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		72,722
GPT_1280V1	General Service Primary TOU V1 Com		5,400
GPT_1280V2	General Service Primary TOU V2 Com		7,842
GPT_1280V3	General Service Primary TOU V3 Com		120,669
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		18,358
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		23,809
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		123,516
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		4,033
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		482
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		36
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		528
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		3,631
PMM_1250V1	Primary Metal Melting Pilot Rate V1		31,835
PMM_1250V2	Primary Metal Melting Pilot Rate V2		4,596
PMM_1250V3	Primary Metal Melting Pilot Rate V3		527
LED_1910V1	IND 1910 Large Economic Dev CVL-1		521
LTR_1240	Long Term Industrial Load Retention Rate		182,203
Total Primary			\$940,661

Secondary

Rate Code	Description	Amt Collected
AR_1125	Advanced Renewable GSD Commercial	\$1
GS_1100	Elec Gen Sec Rate GS Com	456,780
GSD_1120	Gen Serv Sec demand Rate	307,665
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,843
GSTU_1121	Elec General Service Secondary GSTU 1121	11,282
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	1
Total Secondary		\$781,572

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$303
GML_1405	Gen Serv Primary MTRD Light	12
GU_1500	General Service Unmtd Rate	5,625
GU_LED	General Unmetered LED Lighting Rate	1,939
GUL_1470	Electric Streetlights	40
GUL_1475	Electric Streetlights	3,143
GUL_1480	Electric Streetlights	771
SPC_1150	Grand Rapids Special Cont Elec	1,743
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	245
GP_2200V3	Gen Ser Primary Rate GP ROA V3	359
GSD_2120	ROA Gen Serv Sec Com Rate	1,106
GSD_2140	ROA Gen Serv Sec Com 100KW	104
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	164
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,440
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	243
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	144
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	576
GP_2210V3	Gen Ser Primary Rate GP ROA V3	45
Total Other		\$18,002

Total SC Collected **\$3,085,419**

Executed as of this _____ day of April 2025.

CONSUMERS ENERGY COMPANY**as Servicer**

Digitally signed by Scott B.
McIntosh
Date: 2025.04.21 08:43:10 -04'00'

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

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