

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: May 2025

Current BILLING MONTH 4/24/2025 - 05/22/2025 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$185,889,912	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,040,271	0.560%
Primary Total Billed	\$107,685,104	
Primary SECURITIZATION CHARGE (SC) Billed	\$951,514	0.884%
Secondary Total Billed	\$107,764,114	
Secondary SECURITIZATION CHARGE (SC) Billed	\$697,551	0.647%
Other Total Billed	\$8,592,623	
Other SECURITIZATION CHARGE (SC) Billed	\$32,898	0.383%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.18%
Residential Class Customer Write-offs	0.54%
Total Write-offs	0.35%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,086,452
Primary SC Collected	\$869,301
Secondary SC Collected	\$691,755
Other SC Collected	<u>\$15,837</u>
Sub-Total of Securitization Collected	\$2,663,345

Total SC Collected and Remitted	\$2,663,345
--	--------------------

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	
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	\$5,417,585
-------------------------------------	--------------------

Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$9,436
RSP_1001	Residential Summer Peak	1,047,957
RPM_1050	Residential Nighttime Savers	11,503
RSH_1040	Residential Smart Hours	17,556
Total Residential		1,086,452

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$31
GP_1200V2	General Ser Primary Rate GP V2		818
GP_1200V3	General Ser Primary Rate GP V3		28,172
GP_1210V2	General Ser Primary Rate GP Ind V2		711
GP_1210V3	General Ser Primary Rate GP Ind V3		13,265
GPD_1220V1	Gen Ser Primary Rate GPD V1		13,341
GPD_1220V2	Gen Ser Primary Rate GPD V2		29,215
GPD_1220V3	Gen Ser Primary Rate GPD V3		109,264
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		63,652
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		43,386
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		77,639
GPT_1280V1	General Service Primary TOU V1 Com		2,384
GPT_1280V2	General Service Primary TOU V2 Com		8,376
GPT_1280V3	General Service Primary TOU V3 Com		95,814
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		10,274
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		21,311
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		115,396
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		1,000
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		652
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		4,260
PMM_1250V1	Primary Metal Melting Pilot Rate V1		31,842
PMM_1250V2	Primary Metal Melting Pilot Rate V2		3,426
PMM_1250V3	Primary Metal Melting Pilot Rate V3		566
LTR_1240	Long Term Industrial Load Retention Rate		194,506
Total Primary			\$869,301

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$396,031
GSD_1120	Gen Serv Sec demand Rate	280,445
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,267
GSTU_1121	Elec General Service Secondary GSTU 1121	10,010
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	2
Total Secondary		\$691,755

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$215
GML_1405	Gen Serv Primary MTRD Light	7
GU_1500	General Service Unmtd Rate	6,600
GU_LED	General Unmetered LED Lighting Rate	1,398
GUL_1470	Electric Streetlights	25
GUL_1475	Electric Streetlights	2,120
GUL_1480	Electric Streetlights	536
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	202
GP_2200V3	Gen Ser Primary Rate GP ROA V3	303
GSD_2120	ROA Gen Serv Sec Com Rate	928
GSD_2140	ROA Gen Serv Sec Com 100KW	112
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	165
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,709
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	270
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	155
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	1,041
GP_2210V3	Gen Ser Primary Rate GP ROA V3	51
Total Other		\$15,837

Total SC Collected**\$2,663,345**

Executed as of this _____ day of June 2025.

CONSUMERS ENERGY COMPANY**as Servicer**Digitally signed by Scott B.
McIntosh
Date: 2025.06.17 09:11:51 -04'00'

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

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