

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: November 2025

Current BILLING MONTH 10/23/2025 - 11/21/2025

COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$189,423,066	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,022,810	0.540%
Primary Total Billed	\$108,140,974	
Primary SECURITIZATION CHARGE (SC) Billed	\$862,735	0.798%
Secondary Total Billed	\$106,214,538	
Secondary SECURITIZATION CHARGE (SC) Billed	\$684,948	0.645%
Other Total Billed	\$8,582,708	
Other SECURITIZATION CHARGE (SC) Billed	\$33,018	0.385%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.14%
Residential Class Customer Write-offs	0.58%
Total Write-offs	0.36%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$885,023
Primary SC Collected	\$718,230
Secondary SC Collected	\$590,306
Other SC Collected	<u>\$9,138</u>
Sub-Total of Securitization Collected	\$2,202,697

Total SC Collected and Remitted	\$2,202,697
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Aggregate SC Remittances for October 2025 BILLING MONTH	\$2,718,045
Aggregate SC Remittances for November 2025 BILLING MONTH	\$2,202,697
Aggregate SC Remittances for December 2025 BILLING MONTH	
Aggregate SC Remittances for January 2026 BILLING MONTH	
Aggregate SC Remittances for February 2026 BILLING MONTH	
Aggregate SC Remittances for March 2026 BILLING MONTH	
Total Current SC Remittances	\$4,920,742

Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$7,350
RSP_1001	Residential Summer Peak	851,501
RPM_1050	Residential Nighttime Savers	11,096
RSH_1040	Residential Smart Hours	15,076
Total Residential		885,023

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V2	General Ser Primary Rate GP V2		\$790
GP_1200V3	General Ser Primary Rate GP V3		21,868
GP_1210V2	General Ser Primary Rate GP Ind V2		724
GP_1210V3	General Ser Primary Rate GP Ind V3		10,755
GPD_1220V1	Gen Ser Primary Rate GPD V1		6,993
GPD_1220V2	Gen Ser Primary Rate GPD V2		14,472
GPD_1220V3	Gen Ser Primary Rate GPD V3		99,810
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		49,046
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		22,559
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		54,036
GPT_1280V1	General Service Primary TOU V1 Com		7,764
GPT_1280V2	General Service Primary TOU V2 Com		6,101
GPT_1280V3	General Service Primary TOU V3 Com		75,693
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		10,711
GPT_1285V2	General Service Primary TOU 1285 V2 Ind		17,823
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		90,285
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		21,195
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		1,551
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		538
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		3,715
PMM_1250V1	Primary Metal Melting Pilot Rate V1		30,537
PMM_1250V2	Primary Metal Melting Pilot Rate V2		4,162
PMM_1250V3	Primary Metal Melting Pilot Rate V3		500
LTR_1240	Long Term Industrial Load Retention Rate		163,577
LED_1910V1	IND 1910 Large Economic Dev CVL-1		3,025
Total Primary			\$718,230

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$340,540
GSD_1120	Gen Serv Sec demand Rate	236,096
GSD_1140	Gen Serv Sec Rate C Com 100 KW	4,497
GSTU_1121	Elec General Service Secondary GSTU 1121	9,142
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	31
Total Secondary		\$590,306

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$202
GML_1405	Gen Serv Primary MTRD Light	6
GU_1500	General service Unmtd Rate	3,688
GU_LED	General Unmetered LED Lighting Rate	1,123
GUL_1470	Electric Streetlights	21
GUL_1475	Electric Streetlights	1,493
GUL_1480	Electric Streetlights	323
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	219
GP_2200V3	Gen Ser Primary Rate GP ROA V3	164
GSD_2120	ROA Gen Serv Sec Com Rate	923
GSD_2140	ROA Gen Serv Sec Com 100KW	73
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	355
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	252
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	145
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	95
GP_2210V3	Gen Ser Primary Rate GP ROA V3	56
Total Other		\$9,138

Total SC Collected**\$2,202,697**

Executed as of this _____ day of December 2025.

CONSUMERS ENERGY COMPANY
as Servicer_____
Scott B. McIntosh, Vice President, Controller, and Chief Accounting OfficerCC: Consumers 2014 Securitization Funding LLC
One Energy Plaza
Jackson, MI 49201