

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: September 2025

Current BILLING MONTH 8/22/2025 - 09/22/2025

COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$265,569,452	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,300,615	0.490%
Primary Total Billed	\$125,272,401	
Primary SECURITIZATION CHARGE (SC) Billed	\$913,909	0.730%
Secondary Total Billed	\$142,539,892	
Secondary SECURITIZATION CHARGE (SC) Billed	\$805,841	0.565%
Other Total Billed	\$8,769,762	
Other SECURITIZATION CHARGE (SC) Billed	\$34,162	0.390%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.14%
Residential Class Customer Write-offs	0.54%
Total Write-offs	0.34%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,483,460
Primary SC Collected	\$924,616
Secondary SC Collected	\$844,924
Other SC Collected	<u>\$13,495</u>
Sub-Total of Securitization Collected	\$3,266,495

Total SC Collected and Remitted	\$3,266,495
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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	\$3,470,370
Aggregate SC Remittances for September 2025 BILLING MONTH	\$3,266,495

Total Current SC Remittances	\$17,896,124
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Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$11,596
RSP_1001	Residential Summer Peak	1,431,180
RPM_1050	Residential Nighttime Savers	16,128
RSH_1040	Residential Smart Hours	24,556
Total Residential		1,483,460

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$15
GP_1200V2	General Ser Primary Rate GP V2		988
GP_1200V3	General Ser Primary Rate GP V3		31,633
GP_1210V2	General Ser Primary Rate GP Ind V2		1,109
GP_1210V3	General Ser Primary Rate GP Ind V3		12,497
GPD_1220V1	Gen Ser Primary Rate GPD V1		10,057
GPD_1220V2	Gen Ser Primary Rate GPD V2		23,244
GPD_1220V3	Gen Ser Primary Rate GPD V3		135,049
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		65,733
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		62,190
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		69,327
GPT_1280V1	General Service Primary TOU V1 Com		4,626
GPT_1280V2	General Service Primary TOU V2 Com		6,852
GPT_1280V3	General Service Primary TOU V3 Com		107,887
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		15,872
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		17,714
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		118,280
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		948
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		565
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		11,753
PMM_1250V1	Primary Metal Melting Pilot Rate V1		26,082
PMM_1250V2	Primary Metal Melting Pilot Rate V2		3,978
PMM_1250V3	Primary Metal Melting Pilot Rate V3		508
LTR_1240	Long Term Industrial Load Retention Rate		196,593
LED_1910V1	IND 1910 Large Economic Dev CVL-1		1,116
Total Primary			\$924,616

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$504,415
GSD_1120	Gen Serv Sec demand Rate	321,908
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,319
GSTU_1121	Elec General Service Secondary GSTU 1121	12,263
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	19
Total Secondary		\$844,924

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$175
GML_1405	Gen Serv Primary MTRD Light	8
GU_1500	General Service Unmtd Rate	5,872
GU_LED	General Unmetered LED Lighting Rate	1,073
GUL_1470	Electric Streetlights	22
GUL_1475	Electric Streetlights	1,524
GUL_1480	Electric Streetlights	419
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	292
GP_2200V3	Gen Ser Primary Rate GP ROA V3	307
GSD_2120	ROA Gen Serv Sec Com Rate	1,000
GSD_2140	ROA Gen Serv Sec Com 100KW	108
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	138
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,485
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	233
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	249
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	544
GP_2210V3	Gen Ser Primary Rate GP ROA V3	46
Total Other		\$13,495

Total SC Collected**\$3,266,495**

Executed as of this _____ day of October 2025.

CONSUMERS ENERGY COMPANY**as Servicer**

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

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