

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 2026

Current BILLING MONTH 8/21/2026 - 9/21/2026

COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$ 307,240,999	
Residential SECURITIZATION CHARGE (SC) Billed	\$ 1,391,430	0.453%
Primary Total Billed	\$ 134,881,768	
Primary SECURITIZATION CHARGE (SC) Billed	\$ 973,226	0.722%
Secondary Total Billed	\$ 150,300,872	
Secondary SECURITIZATION CHARGE (SC) Billed	\$ 822,405	0.547%
Other Total Billed	\$ 9,283,581	
Other SECURITIZATION CHARGE (SC) Billed	\$ 36,488	0.393%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.15%
Residential Class Customer Write-offs	0.57%
Total Write-offs	0.36%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$ 1,467,062
Primary SC Collected	904,235
Secondary SC Collected	846,056
Other SC Collected	13,394
Sub-Total of Securitization Collected	\$ 3,230,747

Total SC Collected and Remitted	\$ 3,230,747
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Aggregate SC Remittances for April 2026 BILLING MONTH	\$ 2,602,772
Aggregate SC Remittances for May 2026 BILLING MONTH	2,638,863
Aggregate SC Remittances for June 2026 BILLING MONTH	2,583,804
Aggregate SC Remittances for July 2026 BILLING MONTH	2,992,808
Aggregate SC Remittances for August 2026 BILLING MONTH	3,119,028
Aggregate SC Remittances for September 2026 BILLING MONTH	3,230,747

Total Current SC Remittances	\$ 17,168,022
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Current BILLING MONTH

8/21/2026 - 9/21/2026

COLLECTION CURVE 100%

Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$ 11,316
RSP_1001	Residential Summer Peak	1,409,599
RPM_1050	Residential Nighttime Savers	19,370
RSH_1040	Residential Smart Hours	26,777
Total Residential		\$ 1,467,062

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$ 26
GP_1200V2	General Ser Primary Rate GP V2		980
GP_1200V3	General Ser Primary Rate GP V3		27,327
GP_1210V2	General Ser Primary Rate GP Ind V2		934
GP_1210V3	General Ser Primary Rate GP Ind V3		12,513
GPD_1220V1	Gen Ser Primary Rate GPD V1		8,945
GPD_1220V2	Gen Ser Primary Rate GPD V2		24,399
GPD_1220V3	Gen Ser Primary Rate GPD V3		121,103
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		43,026
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		49,328
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		63,983
GPT_1280V1	General Service Primary TOU V1 Com		6,898
GPT_1280V2	General Service Primary TOU V2 Com		8,675
GPT_1280V3	General Service Primary TOU V3 Com		110,179
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		15,991
GPT_1285V2	General Service Primary TOU 1285 V2 Ind		16,369
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		119,533
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		5,727
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		377
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		440
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		651
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		5,656
PMM_1250V1	Primary Metal Melting Pilot Rate V1		22,922
PMM_1250V2	Primary Metal Melting Pilot Rate V2		4,827
PMM_1250V3	Primary Metal Melting Pilot Rate V3		852
LTR_1240	Long Term Industrial Load Retention Rate		196,844
LED_1910V1	IND 1910 Large Economic Dev CVL-1		35,730
Total Primary			\$ 904,235

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$ 510,117
GSD_1120	Gen Serv Sec demand Rate	315,107
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,980
GSTU_1121	Elec General Service Secondary GSTU 1121	14,022
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	830
Total Secondary		\$ 846,056

Other

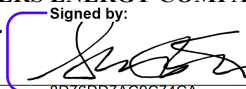
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$ 196
GML_1405	Gen Serv Primary MTRD Light	11
GU_1500	General service Unmted Rate	4,716
GU_LED	General Unmetered LED Lighting Rate	1,141
GUL_1470	Electric Streetlights	15
GUL_1475	Electric Streetlights	1,039
GUL_1480	Electric Streetlights	393
SPC_1150	Grand Rapids Special Cont Elec	936
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	473
GP_2200V3	Gen Ser Primary Rate GP ROA V3	294
GSD_2120	ROA Gen Serv Sec Com Rate	1,214
GSD_2140	ROA Gen Serv Sec Com 100KW	98
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	122
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,547
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	361
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	98
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	695
GP_2210V3	Gen Ser Primary Rate GP ROA V3	45
Total Other		\$ 13,394

Total SC Collected **\$ 3,230,747**

Executed as of this 19th day of October 2026.

CONSUMERS ENERGY COMPANY

as Servicer Signed by:



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

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