

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: February 2026

Current BILLING MONTH 1/23/2026-2/22/2026 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$253,440,134	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,358,734	0.536%
Primary Total Billed	\$109,429,928	
Primary SECURITIZATION CHARGE (SC) Billed	\$805,597	0.736%
Secondary Total Billed	\$119,843,892	
Secondary SECURITIZATION CHARGE (SC) Billed	\$758,315	0.633%
Other Total Billed	\$8,814,169	
Other SECURITIZATION CHARGE (SC) Billed	\$32,839	0.373%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.11%	
Residential Class Customer Write-offs	0.62%	
Total Write-offs	0.37%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,228,548	
Primary SC Collected	\$708,716	
Secondary SC Collected	\$674,564	
Other SC Collected	<u>\$14,216</u>	
Sub-Total of Securitization Collected	\$2,626,044	

Total SC Collected and Remitted \$2,626,044

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	\$2,589,095
Aggregate SC Remittances for January 2026 BILLING MONTH	\$2,850,642
Aggregate SC Remittances for February 2026 BILLING MONTH	\$2,626,044
Aggregate SC Remittances for March 2026 BILLING MONTH	

Total Current SC Remittances **\$12,986,523**

Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
AR_1015	Advanced Renewable Residential	\$3
RS_1000	Residential Service	\$10,390
RSP_1001	Residential Summer Peak	1,180,205
RPM_1050	Residential Nighttime Savers	15,796
RSH_1040	Residential Smart Hours	22,154
	Total Residential	1,228,548

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$79
GP_1200V2	General Ser Primary Rate GP V2		705
GP_1200V3	General Ser Primary Rate GP V3		23,261
GP_1210V1	General Ser Primary Rate GP Ind V1		3
GP_1210V2	General Ser Primary Rate GP Ind V2		532
GP_1210V3	General Ser Primary Rate GP Ind V3		8,435
GPD_1220V1	Gen Ser Primary Rate GPD V1		5,162
GPD_1220V2	Gen Ser Primary Rate GPD V2		19,068
GPD_1220V3	Gen Ser Primary Rate GPD V3		88,692
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		59,328
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		27,844
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		48,708
GPT_1280V1	General Service Primary TOU V1 Com		1,586
GPT_1280V2	General Service Primary TOU V2 Com		5,614
GPT_1280V3	General Service Primary TOU V3 Com		80,245
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		11,232
GPT_1285V2	General Service Primary TOU 1285 V2 Ind		17,705
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		84,418
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		373
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		1,149
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		1,222
PMM_1250V1	Primary Metal Melting Pilot Rate V1		12,605
PMM_1250V2	Primary Metal Melting Pilot Rate V2		760
PMM_1250V3	Primary Metal Melting Pilot Rate V3		202
LTR_1240	Long Term Industrial Load Retention Rate		194,504
LED_1910V1	IND 1910 Large Economic Dev CVL-1		15,284
	Total Primary		\$708,716

Secondary

Rate Code	Description	Amt Collected
AR_1125	Advanced Renewable GSD Commercial	\$1
GS_1100	Elec Gen Sec Rate GS Com	\$399,972
GSD_1120	Gen Serv Sec demand Rate	259,372
GSD_1140	Gen Serv Sec Rate C Com 100 KW	4,640
GSTU_1121	Elec General Service Secondary GSTU 1121	9,955
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	624
	Total Secondary	\$674,564

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$264
GML_1405	Gen Serv Primary MTRD Light	7
GU_1500	General service Unmtd Rate	4,936
GU_LED	General Unmetered LED Lighting Rate	1,881
GUL_1470	Electric Streetlights	46
GUL_1475	Electric Streetlights	2,232
GUL_1480	Electric Streetlights	621
SPC_1150	Grand Rapids Special Cont Elec	-
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	208
GP_2200V3	Gen Ser Primary Rate GP ROA V3	342
GSD_2120	ROA Gen Serv Sec Com Rate	987
GSD_2140	ROA Gen Serv Sec Com 100KW	111
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	125
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,525
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	210
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	132
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	545
GP_2210V3	Gen Ser Primary Rate GP ROA V3	44
	Total Other	\$14,216

Total SC Collected **\$2,626,044**

Executed as of this _____ day of March 2026.

CONSUMERS ENERGY COMPANY

as Servicer



Digitally signed by Scott B. McIntosh
Date: 2026.03.23 10:50:34 -04'00'

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

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