

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: June 2026

Current BILLING MONTH 5/26/2026 - 6/23/2026

COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$224,893,029	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,081,611	0.481%
Primary Total Billed	\$115,155,115	
Primary SECURITIZATION CHARGE (SC) Billed	\$848,848	0.737%
Secondary Total Billed	\$132,898,481	
Secondary SECURITIZATION CHARGE (SC) Billed	\$710,396	0.535%
Other Total Billed	\$9,166,256	
Other SECURITIZATION CHARGE (SC) Billed	\$31,566	0.344%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.13%
Residential Class Customer Write-offs	0.62%
Total Write-offs	0.37%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,054,849
Primary SC Collected	\$811,788
Secondary SC Collected	\$702,357
Other SC Collected	<u>\$14,810</u>
Sub-Total of Securitization Collected	\$2,583,804

Total SC Collected and Remitted	\$2,583,804
--	--------------------

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	
Aggregate SC Remittances for August 2026 BILLING MONTH	
Aggregate SC Remittances for September 2026 BILLING MONTH	

Total Current SC Remittances	\$7,825,439
-------------------------------------	--------------------

Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$9,044
RSP_1001	Residential Summer Peak	1,012,600
RPM_1050	Residential Nighttime Savers	14,607
RSH_1040	Residential Smart Hours	18,598
Total Residential		1,054,849

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$79
GP_1200V2	General Ser Primary Rate GP V2		874
GP_1200V3	General Ser Primary Rate GP V3		25,754
GP_1210V2	General Ser Primary Rate GP Ind V2		1,840
GP_1210V3	General Ser Primary Rate GP Ind V3		11,647
GPD_1220V1	Gen Ser Primary Rate GPD V1		6,414
GPD_1220V2	Gen Ser Primary Rate GPD V2		25,248
GPD_1220V3	Gen Ser Primary Rate GPD V3		104,801
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		49,152
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		46,640
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		65,945
GPT_1280V1	General Service Primary TOU V1 Com		4,112
GPT_1280V2	General Service Primary TOU V2 Com		5,719
GPT_1280V3	General Service Primary TOU V3 Com		88,175
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		12,875
GPT_1285V2	General Service Primary TOU 1285 V2 Ind		16,012
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		106,328
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		1,626
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		711
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		-
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		556
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		3,976
PMM_1250V1	Primary Metal Melting Pilot Rate V1		24,662
PMM_1250V2	Primary Metal Melting Pilot Rate V2		1,947
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,218
LTR_1240	Long Term Industrial Load Retention Rate		188,970
LED_1910V1	IND 1910 Large Economic Dev CVL-1		16,507
Total Primary			\$811,788

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	398,922
GSD_1120	Gen Serv Sec demand Rate	286,252
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,909
GSTU_1121	Elec General Service Secondary GSTU 1121	10,685
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	589
Total Secondary		\$702,357

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$188
GML_1405	Gen Serv Primary MTRD Light	7
GU_1500	General service Unmtd Rate	5,020
GU_LED	General Unmetered LED Lighting Rate	1,572
GUL_1470	Electric Streetlights	22
GUL_1475	Electric Streetlights	1,611
GUL_1480	Electric Streetlights	573
SPC_1150	Grand Rapids Special Cont Elec	899
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	341
GP_2200V3	Gen Ser Primary Rate GP ROA V3	293
GSD_2120	ROA Gen Serv Sec Com Rate	1,182
GSD_2140	ROA Gen Serv Sec Com 100KW	97
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	142
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,692
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	396
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	193
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	535
GP_2210V3	Gen Ser Primary Rate GP ROA V3	47
Total Other		\$14,810

Total SC Collected

Executed as of this _____ day of July 2026.

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