

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: May 2026

Current BILLING MONTH 4/24/2026 - 5/22/2026

COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$189,531,484	
Residential SECURITIZATION CHARGE (SC) Billed	\$984,142	0.519%
Primary Total Billed	\$108,592,651	
Primary SECURITIZATION CHARGE (SC) Billed	\$860,620	0.793%
Secondary Total Billed	\$107,703,209	
Secondary SECURITIZATION CHARGE (SC) Billed	\$661,265	0.614%
Other Total Billed	\$8,308,489	
Other SECURITIZATION CHARGE (SC) Billed	\$31,794	0.383%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.11%
Residential Class Customer Write-offs	0.58%
Total Write-offs	0.34%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,063,436
Primary SC Collected	\$894,821
Secondary SC Collected	\$664,462
Other SC Collected	<u>\$16,144</u>
Sub-Total of Securitization Collected	\$2,638,863

Total SC Collected and Remitted	\$2,638,863
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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	
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	\$5,241,635
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Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$9,020
RSP_1001	Residential Summer Peak	1,021,300
RPM_1050	Residential Nighttime Savers	14,342
RSH_1040	Residential Smart Hours	18,774
Total Residential		1,063,436

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$70
GP_1200V2	General Ser Primary Rate GP V2		984
GP_1200V3	General Ser Primary Rate GP V3		23,523
GP_1210V2	General Ser Primary Rate GP Ind V2		1,788
GP_1210V3	General Ser Primary Rate GP Ind V3		10,890
GPD_1220V1	Gen Ser Primary Rate GPD V1		13,808
GPD_1220V2	Gen Ser Primary Rate GPD V2		20,315
GPD_1220V3	Gen Ser Primary Rate GPD V3		96,233
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		71,431
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		92,794
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		61,238
GPT_1280V1	General Service Primary TOU V1 Com		3,789
GPT_1280V2	General Service Primary TOU V2 Com		7,429
GPT_1280V3	General Service Primary TOU V3 Com		90,656
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		10,935
GPT_1285V2	General Service Primary TOU 1285 V2 Ind		19,418
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		108,102
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		1,522
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		5,660
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		523
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		497
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		2,978
PMM_1250V1	Primary Metal Melting Pilot Rate V1		25,977
PMM_1250V2	Primary Metal Melting Pilot Rate V2		4,533
PMM_1250V3	Primary Metal Melting Pilot Rate V3		357
LTR_1240	Long Term Industrial Load Retention Rate		187,938
LED_1910V1	IND 1910 Large Economic Dev CVL-1		31,433
Total Primary			\$894,821

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	381,407
GSD_1120	Gen Serv Sec demand Rate	267,368
GSD_1140	Gen Serv Sec Rate C Com 100 KW	4,791
GSTU_1121	Elec General Service Secondary GSTU 1121	10,258
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	638
Total Secondary		\$664,462

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$195
GML_1405	Gen Serv Primary MTRD Light	12
GU_1500	General service Unmtd Rate	5,891
GU_LED	General Unmetered LED Lighting Rate	1,647
GUL_1470	Electric Streetlights	19
GUL_1475	Electric Streetlights	1,613
GUL_1480	Electric Streetlights	530
SPC_1150	Grand Rapids Special Cont Elec	1,631
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	297
GP_2200V3	Gen Ser Primary Rate GP ROA V3	349
GSD_2120	ROA Gen Serv Sec Com Rate	1,067
GSD_2140	ROA Gen Serv Sec Com 100KW	83
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	124
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,687
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	218
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	160
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	576
GP_2210V3	Gen Ser Primary Rate GP ROA V3	45
Total Other		\$16,144

Total SC Collected **\$2,638,863**

Executed as of this _____ day of June 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