

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: December 2024

Current BILLING MONTH 11/21/2024 - 12/20/2024 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$192,918,347	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,211,427	0.628%
Primary Total Billed	\$91,870,671	
Primary SECURITIZATION CHARGE (SC) Billed	\$943,406	1.027%
Secondary Total Billed	\$98,603,883	
Secondary SECURITIZATION CHARGE (SC) Billed	\$731,121	0.741%
Other Total Billed	\$8,333,905	
Other SECURITIZATION CHARGE (SC) Billed	\$33,265	0.399%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.13%
Residential Class Customer Write-offs	0.60%
Total Write-offs	0.36%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,049,535
Primary SC Collected	\$877,279
Secondary SC Collected	\$659,115
Other SC Collected	<u>\$15,846</u>
Sub-Total of Securitization Collected	\$2,601,775

Total SC Collected and Remitted	\$2,601,775
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Aggregate SC Remittances for October 2024 BILLING MONTH	\$3,175,148
Aggregate SC Remittances for November 2024 BILLING MONTH	\$2,431,086
Aggregate SC Remittances for December 2024 BILLING MONTH	\$2,601,775
Aggregate SC Remittances for January 2025 BILLING MONTH	\$0
Aggregate SC Remittances for February 2025 BILLING MONTH	\$0
Aggregate SC Remittances for March 2025 BILLING MONTH	\$0

Total Current SC Remittances	\$8,208,009
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Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$9,019
RSP_1001	Residential Summer Peak	1,014,183
RPM_1050	Residential Nighttime Savers	10,172
RSH_1040	Residential Smart Hours	16,161
Total Residential		1,049,535

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$27
GP_1200V2	General Ser Primary Rate GP V2		850
GP_1200V3	General Ser Primary Rate GP V3		27,528
GP_1210V2	General Ser Primary Rate GP Ind V2		530
GP_1210V3	General Ser Primary Rate GP Ind V3		12,806
GPD_1220V1	Gen Ser Primary Rate GPD V1		11,821
GPD_1220V2	Gen Ser Primary Rate GPD V2		30,166
GPD_1220V3	Gen Ser Primary Rate GPD V3		104,924
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		67,626
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		77,609
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		70,291
GPT_1280V1	General Service Primary TOU V1 Com		6,419
GPT_1280V2	General Service Primary TOU V2 Com		7,324
GPT_1280V3	General Service Primary TOU V3 Com		87,497
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		21,703
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		21,349
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		112,979
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		5,877
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		371
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		2
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		411
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		7,130
PMM_1250V1	Primary Metal Melting Pilot Rate V1		25,127
PMM_1250V2	Primary Metal Melting Pilot Rate V2		4,489
PMM_1250V3	Primary Metal Melting Pilot Rate V3		606
LTR_1240	Long Term Industrial Load Retention Rate		171,817
Total Primary			\$877,279

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$377,931
GSD_1120	Gen Serv Sec demand Rate	267,554
GSD_1140	Gen Serv Sec Rate C Com 100 KW	4,567
GSTU_1121	Elec General Service Secondary GSTU 1121	9,062
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	1
Total Secondary		\$659,115

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$291
GML_1405	Gen Serv Primary MTRD Light	12
GU_1500	General Service Unmtd Rate	5,091
GU_LED	General Unmetered LED Lighting Rate	1,342
GUL_1470	Electric Streetlights	30
GUL_1475	Electric Streetlights	2,511
GUL_1480	Electric Streetlights	633
SPC_1150	Grand Rapids Special Cont Elec	1,663
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	272
GP_2200V3	Gen Ser Primary Rate GP ROA V3	361
GSD_2120	ROA Gen Serv Sec Com Rate	1,015
GSD_2140	ROA Gen Serv Sec Com 100KW	173
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	185
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,553
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	293
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	174
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	205
GP_2210V3	Gen Ser Primary Rate GP ROA V3	42
Total Other		\$15,846

Total SC Collected **\$2,601,775**

Executed as of this _____ day of January 2025.

CONSUMERS ENERGY COMPANY

as Servicer



Digitally signed by Scott B.
McIntosh
Date: 2025.01.16 11:00:29
-05'00'

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

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