

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 2024

Current BILLING MONTH 4/23/2024 - 5/21/2024 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$164,164,371	
Residential SECURITIZATION CHARGE (SC) Billed	\$944,919	0.576%
Primary Total Billed	\$97,217,928	
Primary SECURITIZATION CHARGE (SC) Billed	\$911,580	0.938%
Secondary Total Billed	\$96,191,161	
Secondary SECURITIZATION CHARGE (SC) Billed	\$648,919	0.675%
Other Total Billed	\$8,328,748	
Other SECURITIZATION CHARGE (SC) Billed	\$27,885	0.335%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.14%
Residential Class Customer Write-offs	0.60%
Total Write-offs	0.36%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,092,255
Primary SC Collected	\$880,967
Secondary SC Collected	\$720,378
Other SC Collected	<u>\$18,042</u>
Sub-Total of Securitization Collected	\$2,711,642

Total SC Collected and Remitted	\$2,711,642
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Aggregate SC Remittances for April 2024 BILLING MONTH	\$2,579,531
Aggregate SC Remittances for May 2024 BILLING MONTH	\$2,711,642
Aggregate SC Remittances for June 2024 BILLING MONTH	
Aggregate SC Remittances for July 2024 BILLING MONTH	
Aggregate SC Remittances for August 2024 BILLING MONTH	
Aggregate SC Remittances for September 2024 BILLING MONTH	

Total Current SC Remittances	\$5,291,173
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Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$9,502
RSP_1001	Residential Summer Peak	1,059,073
RPM_1050	Residential Nighttime Savers	8,566
RSH_1040	Residential Smart Hours	15,113
RT_1010	Res Time of Day	1
Total Residential		\$1,092,255

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$27
GP_1200V2	General Ser Primary Rate GP V2		1,175
GP_1200V3	General Ser Primary Rate GP V3		30,099
GP_1210V2	General Ser Primary Rate GP Ind V2		990
GP_1210V3	General Ser Primary Rate GP Ind V3		14,521
GPD_1220V1	Gen Ser Primary Rate GPD V1		12,047
GPD_1220V2	Gen Ser Primary Rate GPD V2		22,858
GPD_1220V3	Gen Ser Primary Rate GPD V3		124,098
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		62,163
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		49,320
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		80,663
GPT_1280V1	General Service Primary TOU V1 Com		5,291
GPT_1280V2	General Service Primary TOU V2 Com		6,866
GPT_1280V3	General Service Primary TOU V3 Com		90,471
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		11,886
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		24,287
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		127,544
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		4,535
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		338
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		107
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		1,057
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		5,976
PMM_1250V1	Primary Metal Melting Pilot Rate V1		15,575
PMM_1250V2	Primary Metal Melting Pilot Rate V2		3,235
PMM_1250V3	Primary Metal Melting Pilot Rate V3		518
LTR_1240	Long Term Industrial Load Retention Rate		185,320
Total Primary			\$880,967

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$403,598
GSD_1120	Gen Serv Sec demand Rate	303,010
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,535
GSTU_1121	Elec General Service Secondary GSTU 1121	8,233
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	2
Total Secondary		720,378

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$242
GML_1405	Gen Serv Primary MTRD Light	10
GU_1500	General Service Unmtd Rate	5,687
GU_LED	General Unmetered LED Lighting Rate	1,340
GUL_1470	Electric Streetlights	44
GUL_1475	Electric Streetlights	3,044
GUL_1480	Electric Streetlights	703
GUL	Electric Streetlights	1
SPC_1150	Grand Rapids Special Cont Elec	822
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	280
GP_2200V3	Gen Ser Primary Rate GP ROA V3	352
GSD_2120	ROA Gen Serv Sec Com Rate	1,074
GSD_2140	ROA Gen Serv Sec Com 100KW	105
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	166
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,344
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	241
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	892
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	1,645
GP_2210V3	Gen Ser Primary Rate GP ROA V3	50
Total Other		\$18,042

Total SC Collected **\$2,711,642**

Executed as of this _____ day of June 2024.

CONSUMERS ENERGY COMPANY**as Servicer**

Digitally signed by Scott B.
McIntosh
Date: 2024.06.17 12:48:50 -04'00'

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

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