

**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: April 2024

Current BILLING MONTH                      3/22/2024 - 4/22/2024                      COLLECTION CURVE 100%

<b>Standard Billing for prior BILLING MONTH</b>
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Residential Total Billed	\$183,182,448	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,076,644	0.588%
Primary Total Billed	\$97,750,502	
Primary SECURITIZATION CHARGE (SC) Billed	\$928,710	0.950%
Secondary Total Billed	\$98,236,913	
Secondary SECURITIZATION CHARGE (SC) Billed	\$682,450	0.695%
Other Total Billed	\$7,758,204	
Other SECURITIZATION CHARGE (SC) Billed	\$19,146	0.247%

**YTD Net Write-offs as a % of Billed Revenue**

Non-Residential Class Customer Write-offs	0.15%
Residential Class Customer Write-offs	0.61%
Total Write-offs	0.38%

<b>Aggregate SC Collections</b>
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**Total SC Remitted for BILLING MONTH**

Residential SC Collected	\$1,050,068
Primary SC Collected	\$853,990
Secondary SC Collected	\$659,228
Other SC Collected	<u>\$16,245</u>
Sub-Total of Securitization Collected	\$2,579,531

<b>Total SC Collected and Remitted</b>	<b>\$2,579,531</b>
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Aggregate SC Remittances for April 2024 BILLING MONTH	\$2,579,531
Aggregate SC Remittances for May 2024 BILLING MONTH	
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	

<b>Total Current SC Remittances</b>	<b>\$2,579,531</b>
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**Calculated SC Collected Amount****Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$9,166
RSP_1001	Residential Summer Peak	1,018,610
RPM_1050	Residential Nighttime Savers	7,752
RSH_1040	Residential Smart Hours	14,540
<b>Total Residential</b>		<b>\$1,050,068</b>

**Primary**

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$30
GP_1200V2	General Ser Primary Rate GP V2		974
GP_1200V3	General Ser Primary Rate GP V3		27,714
GP_1210V2	General Ser Primary Rate GP Ind V2		1,227
GP_1210V3	General Ser Primary Rate GP Ind V3		12,764
GPD_1220V1	Gen Ser Primary Rate GPD V1		7,565
GPD_1220V2	Gen Ser Primary Rate GPD V2		19,815
GPD_1220V3	Gen Ser Primary Rate GPD V3		111,534
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		68,021
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		60,464
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		71,148
GPT_1280V1	General Service Primary TOU V1 Com		4,966
GPT_1280V2	General Service Primary TOU V2 Com		7,809
GPT_1280V3	General Service Primary TOU V3 Com		80,073
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		13,594
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		24,040
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		114,570
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		5,016
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		462
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		3,095
PMM_1250V1	Primary Metal Melting Pilot Rate V1		36,315
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,075
PMM_1250V3	Primary Metal Melting Pilot Rate V3		591
LTR_1240	Long Term Industrial Load Retention Rate		177,128
<b>Total Primary</b>			<b>\$853,990</b>

**Secondary**

<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GS_1100	Elec Gen Sec Rate GS Com	378,834
GS_1110	Elec Gen Srv Sec Rate GS Ind	7
GSD_1120	Gen Serv Sec demand Rate	267,626
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,069
GSTU_1121	Elec General Service Secondary GSTU 1121	7,692
<b>Total Secondary</b>		<b>\$659,228</b>

**Other**

<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	\$269
GML_1405	Gen Serv Primary MTRD Light	19
GU_1500	General Service Unmtd Rate	5,667
GU_LED	General Unmetered LED Lighting Rate	1,618
GUL_1470	Electric Streetlights	50
GUL_1475	Electric Streetlights	3,638
GUL_1480	Electric Streetlights	822
SPC_1150	Grand Rapids Special Cont Elec	953
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	236
GP_2200V3	Gen Ser Primary Rate GP ROA V3	342
GSD_2120	ROA Gen Serv Sec Com Rate	990
GSD_2140	ROA Gen Serv Sec Com 100KW	102
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	164
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	628
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	219
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	164
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	162
GP_2210V3	Gen Ser Primary Rate GP ROA V3	202
<b>Total Other</b>		<b>\$16,245</b>

**Total SC Collected** **\$2,579,531**

Executed as of this \_\_\_\_\_ day of May 2024.

**CONSUMERS ENERGY COMPANY**  
**as Servicer**

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

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