

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: August 2024

Current BILLING MONTH 7/23/2024 - 8/20/2024 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$267,084,894	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,528,286	0.572%
Primary Total Billed	\$112,165,546	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,013,506	0.904%
Secondary Total Billed	\$132,323,298	
Secondary SECURITIZATION CHARGE (SC) Billed	\$852,109	0.644%
Other Total Billed	\$8,828,299	
Other SECURITIZATION CHARGE (SC) Billed	\$36,231	0.410%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.13%
Residential Class Customer Write-offs	0.57%
Total Write-offs	0.34%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,433,022
Primary SC Collected	\$891,761
Secondary SC Collected	\$852,151
Other SC Collected	<u>\$14,047</u>
Sub-Total of Securitization Collected	\$3,190,981

Total SC Collected and Remitted	\$3,190,981
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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	\$2,426,037
Aggregate SC Remittances for July 2024 BILLING MONTH	\$3,102,913
Aggregate SC Remittances for August 2024 BILLING MONTH	\$3,190,981
Aggregate SC Remittances for September 2024 BILLING MONTH	

Total Current SC Remittances	\$14,011,104
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Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
AR_1015	Advanced Renewable Residential	(\$72)
RS_1000	Residential Service	11,679
RSP_1001	Residential Summer Peak	1,389,707
RPM_1050	Residential Nighttime Savers	11,427
RSH_1040	Residential Smart Hours	20,281
Total Residential		\$1,433,022

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$25
GP_1200V2	General Ser Primary Rate GP V2		689
GP_1200V3	General Ser Primary Rate GP V3		37,240
GP_1210V1	General Ser Primary Rate GP Ind V1		1
GP_1210V2	General Ser Primary Rate GP Ind V2		672
GP_1210V3	General Ser Primary Rate GP Ind V3		15,853
GPD_1220V1	Gen Ser Primary Rate GPD V1		12,978
GPD_1220V2	Gen Ser Primary Rate GPD V2		34,599
GPD_1220V3	Gen Ser Primary Rate GPD V3		130,968
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		65,014
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		44,951
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		81,124
GPT_1280V1	General Service Primary TOU V1 Com		9,319
GPT_1280V2	General Service Primary TOU V2 Com		9,860
GPT_1280V3	General Service Primary TOU V3 Com		118,321
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		13,386
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		24,804
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		128,880
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		8,981
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		871
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		1
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		867
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		8,438
PMM_1250V1	Primary Metal Melting Pilot Rate V1		15,547
PMM_1250V2	Primary Metal Melting Pilot Rate V2		1,623
PMM_1250V3	Primary Metal Melting Pilot Rate V3		546
LTR_1240	Long Term Industrial Load Retention Rate		126,203
Total Primary			\$891,761

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$489,079
GSD_1120	Gen Serv Sec demand Rate	344,242
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,700
GSTU_1121	Elec General Service Secondary GSTU 1121	12,130
Total Secondary		852,151

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$178
GML_1405	Gen Serv Primary MTRD Light	9
GU_1500	General Service Unmtd Rate	5,664
GU_LED	General Unmetered LED Lighting Rate	901
GUL_1470	Electric Streetlights	17
GUL_1475	Electric Streetlights	1,812
GUL_1480	Electric Streetlights	395
SPC_1150	Grand Rapids Special Cont Elec	835
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	283
GP_2200V3	Gen Ser Primary Rate GP ROA V3	341
GSD_2120	ROA Gen Serv Sec Com Rate	1,019
GSD_2140	ROA Gen Serv Sec Com 100KW	100
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	164
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,381
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	224
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	141
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	537
GP_2210V3	Gen Ser Primary Rate GP ROA V3	46
Total Other		\$14,047

Total SC Collected **\$3,190,981**

Executed as of this _____ day of September 2024.

CONSUMERS ENERGY COMPANY**as Servicer**

Digitally signed by Scott B.
McIntosh
Date: 2024.09.26 09:57:51 -04'00'

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

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