

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: July 2024

Current BILLING MONTH 6/21/2024 - 7/22/2024 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$263,161,430	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,446,350	0.550%
Primary Total Billed	\$112,287,860	
Primary SECURITIZATION CHARGE (SC) Billed	\$925,329	0.824%
Secondary Total Billed	\$132,166,447	
Secondary SECURITIZATION CHARGE (SC) Billed	\$815,843	0.617%
Other Total Billed	\$8,457,457	
Other SECURITIZATION CHARGE (SC) Billed	\$32,986	0.390%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.12%
Residential Class Customer Write-offs	0.57%
Total Write-offs	0.34%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,303,379
Primary SC Collected	\$976,382
Secondary SC Collected	\$807,738
Other SC Collected	<u>\$15,414</u>
Sub-Total of Securitization Collected	\$3,102,913

Total SC Collected and Remitted	\$3,102,913
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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	
Aggregate SC Remittances for September 2024 BILLING MONTH	

Total Current SC Remittances	\$10,820,123
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Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
AR_1015	Advanced Renewable Residential	\$70
RS_1000	Residential Service	10,539
RSP_1001	Residential Summer Peak	1,264,310
RPM_1050	Residential Nighttime Savers	10,278
RSH_1040	Residential Smart Hours	18,182
Total Residential		\$1,303,379

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$25
GP_1200V2	General Ser Primary Rate GP V2		1,235
GP_1200V3	General Ser Primary Rate GP V3		36,854
GP_1210V1	General Ser Primary Rate GP Ind V1		288
GP_1210V2	General Ser Primary Rate GP Ind V2		1,405
GP_1210V3	General Ser Primary Rate GP Ind V3		15,927
GPD_1220V1	Gen Ser Primary Rate GPD V1		11,019
GPD_1220V2	Gen Ser Primary Rate GPD V2		40,793
GPD_1220V3	Gen Ser Primary Rate GPD V3		136,809
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		66,807
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		47,584
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		79,496
GPT_1280V1	General Service Primary TOU V1 Com		10,167
GPT_1280V2	General Service Primary TOU V2 Com		7,945
GPT_1280V3	General Service Primary TOU V3 Com		110,419
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		15,043
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		33,521
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		150,117
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		12,353
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		413
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		1,556
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		870
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		8,033
PMM_1250V1	Primary Metal Melting Pilot Rate V1		43,671
PMM_1250V2	Primary Metal Melting Pilot Rate V2		7,748
PMM_1250V3	Primary Metal Melting Pilot Rate V3		627
LTR_1240	Long Term Industrial Load Retention Rate		135,657
Total Primary			\$976,382

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$458,136
GSD_1120	Gen Serv Sec demand Rate	333,095
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,326
GSTU_1121	Elec General Service Secondary GSTU 1121	10,181
	Total Secondary	807,738

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$186
GML_1405	Gen Serv Primary MTRD Light	9
GU_1500	General Service Unmtd Rate	5,904
GU_LED	General Unmetered LED Lighting Rate	1,092
GUL_1470	Electric Streetlights	21
GUL_1475	Electric Streetlights	1,992
GUL_1480	Electric Streetlights	467
SPC_1150	Grand Rapids Special Cont Elec	834
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	324
GP_2200V3	Gen Ser Primary Rate GP ROA V3	324
GSD_2120	ROA Gen Serv Sec Com Rate	998
GSD_2140	ROA Gen Serv Sec Com 100KW	141
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	166
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,465
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	214
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	695
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	538
GP_2210V3	Gen Ser Primary Rate GP ROA V3	44
	Total Other	\$15,414

Total SC Collected **\$3,102,913**

Executed as of this _____ day of August 2024.

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