

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: June 2024

Current BILLING MONTH 5/22/2024 - 6/20/2024

COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$192,950,250	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,102,658	0.571%
Primary Total Billed	\$105,214,905	
Primary SECURITIZATION CHARGE (SC) Billed	\$910,473	0.865%
Secondary Total Billed	\$118,566,856	
Secondary SECURITIZATION CHARGE (SC) Billed	\$723,471	0.610%
Other Total Billed	\$8,445,752	
Other SECURITIZATION CHARGE (SC) Billed	\$30,007	0.355%

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	\$923,458
Primary SC Collected	\$826,728
Secondary SC Collected	\$661,128
Other SC Collected	<u>\$14,723</u>
Sub-Total of Securitization Collected	\$2,426,037

Total SC Collected and Remitted	\$2,426,037
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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	
Aggregate SC Remittances for August 2024 BILLING MONTH	
Aggregate SC Remittances for September 2024 BILLING MONTH	

Total Current SC Remittances	\$7,717,210
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Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$8,114
RSP_1001	Residential Summer Peak	895,172
RPM_1050	Residential Nighttime Savers	7,378
RSH_1040	Residential Smart Hours	12,794
Total Residential		\$923,458

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$144
GP_1200V2	General Ser Primary Rate GP V2		1,021
GP_1200V3	General Ser Primary Rate GP V3		28,466
GP_1210V2	General Ser Primary Rate GP Ind V2		1,010
GP_1210V3	General Ser Primary Rate GP Ind V3		13,382
GPD_1220V1	Gen Ser Primary Rate GPD V1		9,264
GPD_1220V2	Gen Ser Primary Rate GPD V2		26,659
GPD_1220V3	Gen Ser Primary Rate GPD V3		116,051
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		69,669
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		50,312
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		68,329
GPT_1280V1	General Service Primary TOU V1 Com		2,457
GPT_1280V2	General Service Primary TOU V2 Com		7,131
GPT_1280V3	General Service Primary TOU V3 Com		82,629
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		16,424
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		17,567
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		108,268
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		339
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		1,113
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		708
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		4,228
PMM_1250V1	Primary Metal Melting Pilot Rate V1		13,446
PMM_1250V2	Primary Metal Melting Pilot Rate V2		2,843
PMM_1250V3	Primary Metal Melting Pilot Rate V3		405
LTR_1240	Long Term Industrial Load Retention Rate		184,863
Total Primary			\$826,728

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$361,024
GSD_1120	Gen Serv Sec demand Rate	287,022
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,471
GSTU_1121	Elec General Service Secondary GSTU 1121	7,611
Total Secondary		661,128

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$193
GML_1405	Gen Serv Primary MTRD Light	8
GU_1500	General Service Unmtd Rate	5,144
GU_LED	General Unmetered LED Lighting Rate	1,000
GUL_1470	Electric Streetlights	27
GUL_1475	Electric Streetlights	2,318
GUL_1480	Electric Streetlights	516
SPC_1150	Grand Rapids Special Cont Elec	757
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	227
GP_2200V3	Gen Ser Primary Rate GP ROA V3	356
GSD_2120	ROA Gen Serv Sec Com Rate	1,013
GSD_2140	ROA Gen Serv Sec Com 100KW	12
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	171
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,020
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	230
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	763
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	912
GP_2210V3	Gen Ser Primary Rate GP ROA V3	56
Total Other		\$14,723

Total SC Collected **\$2,426,037**

Executed as of this _____ day of July 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