

**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: November 2024

Current BILLING MONTH      10/21/2024 - 11/20/2024      COLLECTION CURVE 100%

<b>Standard Billing for prior BILLING MONTH</b>
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Residential Total Billed	\$164,493,541	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,015,670	0.617%
Primary Total Billed	\$94,979,407	
Primary SECURITIZATION CHARGE (SC) Billed	\$940,391	0.990%
Secondary Total Billed	\$95,373,246	
Secondary SECURITIZATION CHARGE (SC) Billed	\$697,588	0.731%
Other Total Billed	\$8,370,939	
Other SECURITIZATION CHARGE (SC) Billed	\$36,541	0.437%

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

Non-Residential Class Customer Write-offs	0.11%
Residential Class Customer Write-offs	0.57%
Total Write-offs	0.33%

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

Residential SC Collected	\$947,077
Primary SC Collected	\$834,275
Secondary SC Collected	\$636,329
Other SC Collected	<u>\$13,405</u>
Sub-Total of Securitization Collected	\$2,431,086

<b>Total SC Collected and Remitted</b>	<b>\$2,431,086</b>
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Aggregate SC Remittances for October 2024 BILLING MONTH	\$3,175,148
Aggregate SC Remittances for November 2024 BILLING MONTH	\$2,431,086
Aggregate SC Remittances for December 2024 BILLING MONTH	\$0
Aggregate SC Remittances for January 2025 BILLING MONTH	\$0
Aggregate SC Remittances for February 2025 BILLING MONTH	\$0
Aggregate SC Remittances for March 2025 BILLING MONTH	\$0

<b>Total Current SC Remittances</b>	<b>\$5,606,234</b>
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**Calculated SC Collected Amount****Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$8,356
RSP_1001	Residential Summer Peak	915,800
RPM_1050	Residential Nighttime Savers	8,726
RSH_1040	Residential Smart Hours	14,195
<b>Total Residential</b>		<b>947,077</b>

**Primary**

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$27
GP_1200V2	General Ser Primary Rate GP V2		799
GP_1200V3	General Ser Primary Rate GP V3		26,882
GP_1210V2	General Ser Primary Rate GP Ind V2		1,308
GP_1210V3	General Ser Primary Rate GP Ind V3		12,314
GPD_1220V1	Gen Ser Primary Rate GPD V1		5,322
GPD_1220V2	Gen Ser Primary Rate GPD V2		22,596
GPD_1220V3	Gen Ser Primary Rate GPD V3		108,418
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		66,896
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		64,491
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		69,357
GPT_1280V1	General Service Primary TOU V1 Com		4,039
GPT_1280V2	General Service Primary TOU V2 Com		5,565
GPT_1280V3	General Service Primary TOU V3 Com		92,721
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		9,547
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		23,150
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		111,492
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		575
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		2
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		670
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		1,974
PMM_1250V1	Primary Metal Melting Pilot Rate V1		24,201
PMM_1250V2	Primary Metal Melting Pilot Rate V2		996
PMM_1250V3	Primary Metal Melting Pilot Rate V3		529
LTR_1240	Long Term Industrial Load Retention Rate		180,404
<b>Total Primary</b>			<b>\$834,275</b>

**Secondary**

<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GS_1100	Elec Gen Sec Rate GS Com	\$366,073
GSD_1120	Gen Serv Sec demand Rate	255,482
GSD_1140	Gen Serv Sec Rate C Com 100 KW	4,910
GSTU_1121	Elec General Service Secondary GSTU 1121	9,863
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	1
<b>Total Secondary</b>		<b>\$636,329</b>

**Other**

<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	\$228
GML_1405	Gen Serv Primary MTRD Light	8
GU_1500	General Service Unmtd Rate	4,369
GU_LED	General Unmetered LED Lighting Rate	1,204
GUL_1470	Electric Streetlights	21
GUL_1475	Electric Streetlights	2,161
GUL_1480	Electric Streetlights	546
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	277
GP_2200V3	Gen Ser Primary Rate GP ROA V3	346
GSD_2120	ROA Gen Serv Sec Com Rate	1,139
GSD_2140	ROA Gen Serv Sec Com 100KW	27
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	209
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,683
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	190
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	174
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	771
GP_2210V3	Gen Ser Primary Rate GP ROA V3	52
<b>Total Other</b>		<b>\$13,405</b>

**Total SC Collected** **\$2,431,086**

Executed as of this \_\_\_\_\_ day of December 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