

**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: October 2024

Current BILLING MONTH                      9/20/2024 - 10/18/2024                      COLLECTION CURVE 100%

<b>Standard Billing for prior BILLING MONTH</b>
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Residential Total Billed	\$199,097,841	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,172,857	0.589%
Primary Total Billed	\$93,828,642	
Primary SECURITIZATION CHARGE (SC) Billed	\$940,196	1.002%
Secondary Total Billed	\$104,257,643	
Secondary SECURITIZATION CHARGE (SC) Billed	\$769,377	0.738%
Other Total Billed	\$8,506,556	
Other SECURITIZATION CHARGE (SC) Billed	\$33,014	0.388%

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

Non-Residential Class Customer Write-offs	0.12%
Residential Class Customer Write-offs	0.56%
Total Write-offs	0.34%

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

Residential SC Collected	\$1,382,456
Primary SC Collected	\$951,719
Secondary SC Collected	\$826,256
Other SC Collected	<u>\$14,717</u>
Sub-Total of Securitization Collected	\$3,175,148

<b>Total SC Collected and Remitted</b>	<b>\$3,175,148</b>
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Aggregate SC Remittances for October 2024 BILLING MONTH	\$3,175,148
Aggregate SC Remittances for November 2024 BILLING MONTH	\$0
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>\$3,175,148</b>

**Calculated SC Collected Amount****Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$10,917
RSP_1001	Residential Summer Peak	1,339,039
RPM_1050	Residential Nighttime Savers	12,033
RSH_1040	Residential Smart Hours	20,467
<b>Total Residential</b>		<b>1,382,456</b>

**Primary**

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$21
GP_1200V2	General Ser Primary Rate GP V2		902
GP_1200V3	General Ser Primary Rate GP V3		35,104
GP_1210V2	General Ser Primary Rate GP Ind V2		1,019
GP_1210V3	General Ser Primary Rate GP Ind V3		15,470
GPD_1220V1	Gen Ser Primary Rate GPD V1		11,811
GPD_1220V2	Gen Ser Primary Rate GPD V2		25,845
GPD_1220V3	Gen Ser Primary Rate GPD V3		132,705
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		61,691
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		47,382
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		75,291
GPT_1280V1	General Service Primary TOU V1 Com		5,956
GPT_1280V2	General Service Primary TOU V2 Com		8,625
GPT_1280V3	General Service Primary TOU V3 Com		111,268
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		11,303
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		22,994
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		137,540
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		7,938
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		799
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		14
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		791
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		8,812
PMM_1250V1	Primary Metal Melting Pilot Rate V1		24,265
PMM_1250V2	Primary Metal Melting Pilot Rate V2		7,583
PMM_1250V3	Primary Metal Melting Pilot Rate V3		589
LTR_1240	Long Term Industrial Load Retention Rate		196,001
<b>Total Primary</b>			<b>\$951,719</b>

**Secondary**

<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GS_1100	Elec Gen Sec Rate GS Com	\$489,959
GSD_1120	Gen Serv Sec demand Rate	317,973
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,056
GSTU_1121	Elec General Service Secondary GSTU 1121	12,267
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	1
<b>Total Secondary</b>		<b>\$826,256</b>

**Other**

<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	\$227
GML_1405	Gen Serv Primary MTRD Light	14
GU_1500	General Service Unmtd Rate	5,400
GU_LED	General Unmetered LED Lighting Rate	1,160
GUL_1470	Electric Streetlights	24
GUL_1475	Electric Streetlights	2,194
GUL_1480	Electric Streetlights	540
SPC_1150	Grand Rapids Special Cont Elec	725
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	302
GP_2200V3	Gen Ser Primary Rate GP ROA V3	370
GSD_2120	ROA Gen Serv Sec Com Rate	1,033
GSD_2140	ROA Gen Serv Sec Com 100KW	93
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	178
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,485
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	221
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	153
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	550
GP_2210V3	Gen Ser Primary Rate GP ROA V3	48
<b>Total Other</b>		<b>\$14,717</b>

**Total SC Collected** **\$3,175,148**

Executed as of this \_\_\_\_\_ day of November 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