

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: September 2024

Current BILLING MONTH 8/21/2024 - 9/19/2024 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$237,587,944	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,393,796	0.587%
Primary Total Billed	\$110,650,283	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,047,933	0.947%
Secondary Total Billed	\$126,787,747	
Secondary SECURITIZATION CHARGE (SC) Billed	\$834,444	0.658%
Other Total Billed	\$8,554,634	
Other SECURITIZATION CHARGE (SC) Billed	\$36,607	0.428%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.13%
Residential Class Customer Write-offs	0.55%
Total Write-offs	0.33%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,337,839
Primary SC Collected	\$920,620
Secondary SC Collected	\$772,760
Other SC Collected	<u>\$13,967</u>
Sub-Total of Securitization Collected	\$3,045,186

Total SC Collected and Remitted	\$3,045,186
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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	\$3,045,186

Total Current SC Remittances	\$17,056,290
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Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
AR_1015	Advanced Renewable Residential	(\$7)
RS_1000	Residential Service	10,947
RSP_1001	Residential Summer Peak	1,296,950
RPM_1050	Residential Nighttime Savers	10,800
RSH_1040	Residential Smart Hours	19,149
Total Residential		\$1,337,839

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$24
GP_1200V2	General Ser Primary Rate GP V2		1,143
GP_1200V3	General Ser Primary Rate GP V3		32,608
GP_1210V2	General Ser Primary Rate GP Ind V2		1,109
GP_1210V3	General Ser Primary Rate GP Ind V3		13,687
GPD_1220V1	Gen Ser Primary Rate GPD V1		10,386
GPD_1220V2	Gen Ser Primary Rate GPD V2		22,897
GPD_1220V3	Gen Ser Primary Rate GPD V3		128,477
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		65,315
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		61,681
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		73,935
GPT_1280V1	General Service Primary TOU V1 Com		4,531
GPT_1280V2	General Service Primary TOU V2 Com		7,933
GPT_1280V3	General Service Primary TOU V3 Com		106,223
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		14,150
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		26,540
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		119,584
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		836
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		1,192
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		5,495
PMM_1250V1	Primary Metal Melting Pilot Rate V1		27,692
PMM_1250V2	Primary Metal Melting Pilot Rate V2		2,270
PMM_1250V3	Primary Metal Melting Pilot Rate V3		539
LTR_1240	Long Term Industrial Load Retention Rate		192,373
Total Primary			\$920,620

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$449,398
GSD_1120	Gen Serv Sec demand Rate	306,424
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,921
GSTU_1121	Elec General Service Secondary GSTU 1121	11,017
Total Secondary		772,760

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$180
GML_1405	Gen Serv Primary MTRD Light	9
GU_1500	General Service Unmtd Rate	5,781
GU_LED	General Unmetered LED Lighting Rate	916
GUL_1470	Electric Streetlights	14
GUL_1475	Electric Streetlights	1,829
GUL_1480	Electric Streetlights	411
SPC_1150	Grand Rapids Special Cont Elec	731
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	303
GP_2200V3	Gen Ser Primary Rate GP ROA V3	361
GSD_2120	ROA Gen Serv Sec Com Rate	1,092
GSD_2140	ROA Gen Serv Sec Com 100KW	101
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	176
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,009
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	237
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	147
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	621
GP_2210V3	Gen Ser Primary Rate GP ROA V3	49
Total Other		\$13,967

Total SC Collected **\$3,045,186**

Executed as of this _____ day of October 2024.

CONSUMERS ENERGY COMPANY

as Servicer



Digitally signed by Scott B.
McIntosh
Date: 2024.10.21 10:21:00 -04'00'

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

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