

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: January 2025

Current BILLING MONTH 12/21/2024 - 01/22/2025 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$236,933,506	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,416,507	0.598%
Primary Total Billed	\$99,571,719	
Primary SECURITIZATION CHARGE (SC) Billed	\$910,573	0.914%
Secondary Total Billed	\$109,610,824	
Secondary SECURITIZATION CHARGE (SC) Billed	\$764,516	0.697%
Other Total Billed	\$8,421,957	
Other SECURITIZATION CHARGE (SC) Billed	\$34,604	0.411%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.13%
Residential Class Customer Write-offs	0.63%
Total Write-offs	0.39%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,416,784
Primary SC Collected	\$1,017,293
Secondary SC Collected	\$829,029
Other SC Collected	<u>\$29,150</u>
Sub-Total of Securitization Collected	\$3,292,256

Total SC Collected and Remitted	\$3,292,256
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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	\$2,601,775
Aggregate SC Remittances for January 2025 BILLING MONTH	\$3,292,256
Aggregate SC Remittances for February 2025 BILLING MONTH	\$0
Aggregate SC Remittances for March 2025 BILLING MONTH	\$0

Total Current SC Remittances	\$11,500,265
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Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$12,414
RSP_1001	Residential Summer Peak	1,368,636
RPM_1050	Residential Nighttime Savers	13,588
RSH_1040	Residential Smart Hours	22,146
Total Residential		1,416,784

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$28
GP_1200V2	General Ser Primary Rate GP V2		1,160
GP_1200V3	General Ser Primary Rate GP V3		34,451
GP_1210V2	General Ser Primary Rate GP Ind V2		1,512
GP_1210V3	General Ser Primary Rate GP Ind V3		15,748
GPD_1220V1	Gen Ser Primary Rate GPD V1		24,214
GPD_1220V2	Gen Ser Primary Rate GPD V2		33,598
GPD_1220V3	Gen Ser Primary Rate GPD V3		128,609
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		72,021
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		79,826
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		83,076
GPT_1280V1	General Service Primary TOU V1 Com		3,183
GPT_1280V2	General Service Primary TOU V2 Com		8,074
GPT_1280V3	General Service Primary TOU V3 Com		120,463
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		9,808
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		24,230
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		140,737
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		6,129
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		2,130
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		43
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		4,871
PMM_1250V1	Primary Metal Melting Pilot Rate V1		29,905
PMM_1250V2	Primary Metal Melting Pilot Rate V2		4,995
PMM_1250V3	Primary Metal Melting Pilot Rate V3		493
LTR_1240	Long Term Industrial Load Retention Rate		187,989
Total Primary			\$1,017,293

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$478,751
GSD_1120	Gen Serv Sec demand Rate	331,258
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,569
GSTU_1121	Elec General Service Secondary GSTU 1121	12,450
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	1
Total Secondary		\$829,029

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$390
GML_1405	Gen Serv Primary MTRD Light	21
GU_1500	General Service Unmtd Rate	16,322
GU_LED	General Unmetered LED Lighting Rate	1,812
GUL_1470	Electric Streetlights	35
GUL_1475	Electric Streetlights	3,152
GUL_1480	Electric Streetlights	779
SPC_1150	Grand Rapids Special Cont Elec	1,126
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	268
GP_2200V3	Gen Ser Primary Rate GP ROA V3	470
GSD_2120	ROA Gen Serv Sec Com Rate	1,271
GSD_2140	ROA Gen Serv Sec Com 100KW	115
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	185
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	1,718
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	158
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	173
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	1,111
GP_2210V3	Gen Ser Primary Rate GP ROA V3	44
Total Other		\$29,150

Total SC Collected **\$3,292,256**

Executed as of this _____ day of February 2025.

CONSUMERS ENERGY COMPANY

as Servicer



Digitally signed by Scott B.
McIntosh
Date: 2025.02.19 14:03:08 -05'00'

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

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