## 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 2023

<b>Current BILLING MONTH</b> 10/25/2023 - 11/21/2023	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$167,490,753	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,012,513	0.605%
Primary Total Billed	\$95,898,332	
Primary SECURITIZATION CHARGE (SC) Billed	\$923,466	0.963%
Secondary Total Billed	\$89,490,217	
Secondary SECURITIZATION CHARGE (SC) Billed	\$665,865	0.744%
Other Total Billed	\$6,886,017	
Other SECURITIZATION CHARGE (SC) Billed	\$26,793	0.389%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.14%	
Residential Class Customer Write-offs	0.76%	
Total Write-offs	0.45%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,079,597	
Primary SC Collected	\$979,813	
Secondary SC Collected	\$731,235	
Other SC Collected	<u>\$19,079</u>	

Sub-Total of Securitization Collected

**Total SC Collected and Remitted** 

\$2,809,724

\$2,809,724

Aggregate SC Remittances for October 2023 BILLING MONTH	\$2,766,942
Aggregate SC Remittances for November 2023 BILLING MONTH	\$2,809,724
Aggregate SC Remittances for December 2023 BILLING MONTH	
Aggregate SC Remittances for January 2024 BILLING MONTH	
Aggregate SC Remittances for February 2024 BILLING MONTH	
Aggregate SC Remittances for March 2024 BILLING MONTH	

**Total Current SC Remittances** 

\$5,576,666

**Current BILLING MONTH** 10/25/2023 - 11/21/2023 COLLECTION CURVE 100%

## Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$9,662
RSP_1001	Residential Summer Peak	1,048,429
RPM_1050	Residential Nighttime Savers	7,083
RSH_1040	Residential Smart Hours	14,422
RT_1010	Res Time of Day	1
	Total Residential	\$1,079,597
<u>Primary</u>		
Rate Code	<b>Description Description</b>	<b>Amt Collected</b>
GP_1200V1	General Ser Primary Rate GP V1	\$827
GP_1200V2	General Ser Primary Rate GP V2	1,097
GP_1200V3	General Ser Primary Rate GP V3	31,071
GP_1210V1	General Ser Primary Rate GP Ind V1	82
GP_1210V2	General Ser Primary Rate GP Ind V2	1,191
GP_1210V3	General Ser Primary Rate GP Ind V3	15,683
GPD_1220V1	Gen Ser Primary Rate GPD V1	7,000
GPD_1220V2	Gen Ser Primary Rate GPD V2	24,021
GPD_1220V3	Gen Ser Primary Rate GPD V3	150,298
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	85,823
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	92,255
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	84,805
GPT_1280V1	General Service Primary TOU V1 Com	4,182
GPT_1280V2	General Service Primary TOU V2 Com	40,084
GPT_1280V3	General Service Primary TOU V3 Com	92,154
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	11,933
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	30,292
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	130,418
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	5,205
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	20
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	1,078
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	5,565
PMM_1250V1	Primary Metal Melting Pilot Rate V1	21,122
PMM_1250V2	Primary Metal Melting Pilot Rate V2	2,432
PMM_1250V3	Primary Metal Melting Pilot Rate V3	481
LTR_1240	Long Term Industrial Load Retention Rate	140,694
	Total Primary	\$979,813

<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$410,774
GSD_1120	Gen Serv Sec demand Rate	305,977
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,955
GSTU_1121	Elec General Service Secondary GSTU 1121	8,529
	Total Secondary	\$731,235

**Other** 

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$285
GML_1405	Gen Serv Primary MTRD Light	7
GU_1500	General Service Unmtd Rate	8,991
GU_LED	General Unmetered LED Lighting Rate	1,233
GUL_1470	Electric Streetlights	24
GUL_1475	Electric Streetlights	3,110
GUL_1480	Electric Streetlights	760
GUL	Electric Streetlights	2
SPC_1150	Grand Rapids Special Cont Elec	995
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	293
GP_2200V3	Gen Ser Primary Rate GP ROA V3	436
GSD_2120	ROA Gen Serv Sec Com Rate	1,173
GSD_2140	ROA Gen Serv Sec Com 100KW	186
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	894
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	219
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	228
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	243
	Total Other	\$19,079

\$2,809,724 **Total SC Collected** 

Executed as of this 22nd day of December 2023.

CONSUMERS ENERGY COMPANY

as Servicer

Digitally signed by Scott B. McIntosh
Date: 2023.12.22 09:26:52 -05'00'

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

One Energy Plaza Jackson, MI 49201