## 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 2023

<b>Current BILLING MONTH</b> 09/25/2023 - 10/24/2023	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$186,716,569	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,071,020	0.574%
Primary Total Billed	\$91,993,432	
Primary SECURITIZATION CHARGE (SC) Billed	\$924,619	1.005%
Secondary Total Billed	\$94,795,348	
Secondary SECURITIZATION CHARGE (SC) Billed	\$721,470	0.761%
Other Total Billed	\$6,841,990	
Other SECURITIZATION CHARGE (SC) Billed	\$25,876	0.378%
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	\$1,162,659	
Primary SC Collected	\$887,734	
Secondary SC Collected	\$707,425	
Other SC Collected	<u>\$9,124</u>	
Sub-Total of Securitization Collected	\$2,766,942	
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**Total SC Collected and Remitted** 

\$2,766,942

Aggregate SC Remittances for October 2023 BILLING MONTH	\$2,766,942
Aggregate SC Remittances for November 2023 BILLING MONTH	
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	
Aggregate SC Remittances for March 2024 BILLING MONTH	

**Total Current SC Remittances** 

\$2,766,942

## Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$10,033
RSP_1001	Residential Summer Peak	1,130,379
RPM_1050	Residential Nighttime Savers	7,137
RSH_1040	Residential Smart Hours	15,110
	Total Residential	\$1,162,659
<u>Primary</u>		
Rate Code	<b>Description Description</b>	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$793
GP_1200V2	General Ser Primary Rate GP V2	1,042
GP_1200V3	General Ser Primary Rate GP V3	30,190
GP_1210V2	General Ser Primary Rate GP Ind V2	929
GP_1210V3	General Ser Primary Rate GP Ind V3	14,983
GPD_1220V1	Gen Ser Primary Rate GPD V1	6,074
GPD_1220V2	Gen Ser Primary Rate GPD V2	42,402
GPD_1220V3	Gen Ser Primary Rate GPD V3	119,350
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	70,009
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	22,844
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	81,081
GPT_1280V1	General Service Primary TOU V1 Com	7,535
GPT_1280V2	General Service Primary TOU V2 Com	6,388
GPT_1280V3	General Service Primary TOU V3 Com	95,476
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	12,803
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	16,696
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	125,859
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	5,066
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	97
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	958
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	3,563
PMM_1250V1	Primary Metal Melting Pilot Rate V1	39,815
PMM_1250V2	Primary Metal Melting Pilot Rate V2	7,313
PMM_1250V3	Primary Metal Melting Pilot Rate V3	651
LTR_1240	Long Term Industrial Load Retention Rate	175,817
	Total Primary	\$887,734
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$405,757
GSD_1120	Gen Serv Sec demand Rate	287,866
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,405
GSTU_1121	Elec General Service Secondary GSTU 1121	8,396

GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	1
	<b>Total Secondary</b>	\$707,425
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$236
GML_1405	Gen Serv Primary MTRD Light	15
GU_1500	General Service Unmtd Rate	2,413
GU_LED	General Unmetered LED Lighting Rate	1,120
GUL_1470	Electric Streetlights	26
GUL_1475	Electric Streetlights	2,635
GUL_1480	Electric Streetlights	381
SPC_1150	Grand Rapids Special Cont Elec	896
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	154
GP_2200V3	Gen Ser Primary Rate GP ROA V3	204
GSD_2120	ROA Gen Serv Sec Com Rate	536
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	149
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	213
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	106
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	40
	Total Other	\$9,124

Total SC Collected \$2,766,942

Executed as of this  $\underline{\phantom{0}21st}$  day of November 2023.

CONSUMERS ENERGY COMPANY as Servicer

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

CC: Consumers 2014 Securitization Funding LLC

One Energy Plaza

Jackson, MI 49201