

**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: December 2023

Current BILLING MONTH      11/22/2023 - 12/21/2023      COLLECTION CURVE 100%

<b>Standard Billing for prior BILLING MONTH</b>
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Residential Total Billed	\$193,637,266	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,143,478	0.591%
Primary Total Billed	\$98,491,227	
Primary SECURITIZATION CHARGE (SC) Billed	\$872,488	0.886%
Secondary Total Billed	\$95,815,203	
Secondary SECURITIZATION CHARGE (SC) Billed	\$694,242	0.725%
Other Total Billed	\$6,887,017	
Other SECURITIZATION CHARGE (SC) Billed	\$27,431	0.398%

**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	0.44%	

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

Residential SC Collected	\$1,034,327	
Primary SC Collected	\$832,576	
Secondary SC Collected	\$655,431	
Other SC Collected	<u>\$14,417</u>	
Sub-Total of Securitization Collected	\$2,536,751	

**Total SC Collected and Remitted      \$2,536,751**

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	\$2,536,751
Aggregate SC Remittances for January 2024 BILLING MONTH	
Aggregate SC Remittances for February 2024 BILLING MONTH	
Aggregate SC Remittances for March 2024 BILLING MONTH	
<b>Total Current SC Remittances</b>	<b>\$8,113,417</b>

**Calculated SC Collected Amount**

**Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$8,817
RSP_1001	Residential Summer Peak	1,004,887
RPM_1050	Residential Nighttime Savers	6,781
RSH_1040	Residential Smart Hours	13,842
RT_1010	Res Time of Day	-
<b>Total Residential</b>		<b>\$1,034,327</b>

**Primary**

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$25
GP_1200V2	General Ser Primary Rate GP V2		875
GP_1200V3	General Ser Primary Rate GP V3		26,710
GP_1210V2	General Ser Primary Rate GP Ind V2		1,646
GP_1210V3	General Ser Primary Rate GP Ind V3		13,988
GPD_1220V1	Gen Ser Primary Rate GPD V1		5,605
GPD_1220V2	Gen Ser Primary Rate GPD V2		29,499
GPD_1220V3	Gen Ser Primary Rate GPD V3		115,814
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		59,984
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		49,457
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		85,157
GPT_1280V1	General Service Primary TOU V1 Com		3,385
GPT_1280V2	General Service Primary TOU V2 Com		6,192
GPT_1280V3	General Service Primary TOU V3 Com		84,622
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		15,546
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		23,712
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		119,985
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		5,472
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		530
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		2,378
PMM_1250V1	Primary Metal Melting Pilot Rate V1		22,412
PMM_1250V2	Primary Metal Melting Pilot Rate V2		1,734
PMM_1250V3	Primary Metal Melting Pilot Rate V3		476
LTR_1240	Long Term Industrial Load Retention Rate		157,372
<b>Total Primary</b>			<b>\$832,576</b>

**Secondary**

<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GS_1100	Elec Gen Sec Rate GS Com	\$378,967
GSD_1120	Gen Serv Sec demand Rate	263,621
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,185
GSTU_1121	Elec General Service Secondary GSTU 1121	7,658
<b>Total Secondary</b>		<b>\$655,431</b>

**Other**

<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	\$291
GML_1405	Gen Serv Primary MTRD Light	11
GU_1500	General Service Unmtd Rate	5,300
GU_LED	General Unmetered LED Lighting Rate	1,321
GUL_1470	Electric Streetlights	29
GUL_1475	Electric Streetlights	3,088
GUL_1480	Electric Streetlights	707
SPC_1150	Grand Rapids Special Cont Elec	1,028
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	144
GP_2200V3	Gen Ser Primary Rate GP ROA V3	206
GSD_2120	ROA Gen Serv Sec Com Rate	777
GSD_2140	ROA Gen Serv Sec Com 100KW	87
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	443
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	210
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	637
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	138
<b>Total Other</b>		<b>\$14,417</b>

**Total SC Collected** **\$2,536,751**

Executed as of this \_\_\_\_\_ day of January 2024.

**CONSUMERS ENERGY COMPANY**

**as Servicer**



Digitally signed by Scott B. McIntosh  
Date: 2024.01.29 11:47:40 -05'00'

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

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