

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 2024

Current BILLING MONTH 12/22/2023 - 1/23/2024 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$212,819,286	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,261,849	0.593%
Primary Total Billed	\$96,846,729	
Primary SECURITIZATION CHARGE (SC) Billed	\$871,007	0.899%
Secondary Total Billed	\$97,315,730	
Secondary SECURITIZATION CHARGE (SC) Billed	\$707,465	0.727%
Other Total Billed	\$7,026,095	
Other SECURITIZATION CHARGE (SC) Billed	\$28,645	0.408%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.21%	
Residential Class Customer Write-offs	0.87%	
Total Write-offs	0.55%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,278,956	
Primary SC Collected	\$910,972	
Secondary SC Collected	\$763,977	
Other SC Collected	<u>\$17,978</u>	
Sub-Total of Securitization Collected	\$2,971,883	

Total SC Collected and Remitted \$2,971,883

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	\$2,971,883
Aggregate SC Remittances for February 2024 BILLING MONTH	
Aggregate SC Remittances for March 2024 BILLING MONTH	
Total Current SC Remittances	\$11,085,300

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$10,815
RSP_1001	Residential Summer Peak	1,241,936
RPM_1050	Residential Nighttime Savers	8,808
RSH_1040	Residential Smart Hours	17,397
Total Residential		\$1,278,956

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$822
GP_1200V2	General Ser Primary Rate GP V2		1,023
GP_1200V3	General Ser Primary Rate GP V3		33,923
GP_1210V1	General Ser Primary Rate GP Ind V1		6
GP_1210V2	General Ser Primary Rate GP Ind V2		1,022
GP_1210V3	General Ser Primary Rate GP Ind V3		16,425
GPD_1220V1	Gen Ser Primary Rate GPD V1		9,427
GPD_1220V2	Gen Ser Primary Rate GPD V2		24,571
GPD_1220V3	Gen Ser Primary Rate GPD V3		132,259
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		92,504
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		53,818
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		78,986
GPT_1280V1	General Service Primary TOU V1 Com		3,210
GPT_1280V2	General Service Primary TOU V2 Com		7,645
GPT_1280V3	General Service Primary TOU V3 Com		90,988
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		13,902
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		25,800
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		126,491
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		4,584
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		48
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		524
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		6,362
PMM_1250V1	Primary Metal Melting Pilot Rate V1		26,182
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,809
PMM_1250V3	Primary Metal Melting Pilot Rate V3		827
LTR_1240	Long Term Industrial Load Retention Rate		153,814
Total Primary			\$910,972

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$442,343
GSD_1120	Gen Serv Sec demand Rate	307,703
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,847
GSTU_1121	Elec General Service Secondary GSTU 1121	8,084
	Total Secondary	\$763,977

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$421
GML_1405	Gen Serv Primary MTRD Light	21
GU_1500	General Service Unmtd Rate	6,966
GU_LED	General Unmetered LED Lighting Rate	1,644
GUL_1470	Electric Streetlights	34
GUL_1475	Electric Streetlights	3,894
GUL_1480	Electric Streetlights	849
SPC_1150	Grand Rapids Special Cont Elec	1,006
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	292
GP_2200V3	Gen Ser Primary Rate GP ROA V3	414
GSD_2120	ROA Gen Serv Sec Com Rate	990
GSD_2140	ROA Gen Serv Sec Com 100KW	88
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	351
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	540
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	188
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	148
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	132
	Total Other	\$17,978

Total SC Collected **\$2,971,883**

Executed as of this _____ day of February 2024.

CONSUMERS ENERGY COMPANY

as Servicer



Digitally signed by Scott B. McIntosh
Date: 2024.02.21 11:08:39 -05'00'

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

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