# 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: March 2024

Current BILLING MONTH 2/22/2024 - 3/21/2024	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$180,152,555	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,084,091	0.602%
Primary Total Billed	\$95,084,757	
Primary SECURITIZATION CHARGE (SC) Billed	\$900,765	0.947%
Secondary Total Billed	\$92,252,982	
Secondary SECURITIZATION CHARGE (SC) Billed	\$675,805	0.733%
Other Total Billed	\$7,154,338	
Other SECURITIZATION CHARGE (SC) Billed	\$31,050	0.434%
<u>YTD Net Write-offs as a % of Billed Revenue</u>		
Non-Residential Class Customer Write-offs	0.16%	
Residential Class Customer Write-offs	0.69%	
Total Write-offs	0.43%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,163,417	
Primary SC Collected	\$870,533	
Secondary SC Collected	\$693,888	
Other SC Collected	<u>\$16,452</u>	
Sub-Total of Securitization Collected	\$2,744,290	

#### **Total SC Collected and Remitted**

\$2,744,290

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	\$2,684,321
Aggregate SC Remittances for March 2024 BILLING MONTH	\$2,744,290

#### **Total Current SC Remittances**

\$16,513,911

### **Calculated SC Collected Amount**

<u>Residential</u>		
Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$10,222
RSP_1001	Residential Summer Peak	1,128,628
RPM_1050	Residential Nighttime Savers	8,153
RSH_1040	Residential Smart Hours	16,409
RT_1010	Res Time of Day	5
	Total Residential	\$1,163,417

#### <u>Primary</u>

<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$27
GP_1200V2	General Ser Primary Rate GP V2	1,041
GP_1200V3	General Ser Primary Rate GP V3	29,174
GP_1210V2	General Ser Primary Rate GP Ind V2	2,063
GP_1210V3	General Ser Primary Rate GP Ind V3	13,334
GPD_1220V1	Gen Ser Primary Rate GPD V1	6,954
GPD_1220V2	Gen Ser Primary Rate GPD V2	21,489
GPD_1220V3	Gen Ser Primary Rate GPD V3	121,761
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	61,458
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	58,647
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	72,542
GPT_1280V1	General Service Primary TOU V1 Com	3,050
GPT_1280V2	General Service Primary TOU V2 Com	7,070
GPT_1280V3	General Service Primary TOU V3 Com	85,424
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	13,280
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	24,649
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	119,103
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	7,291
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	326
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	783
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	5,642
PMM_1250V1	Primary Metal Melting Pilot Rate V1	41,471
PMM_1250V2	Primary Metal Melting Pilot Rate V2	6,274
PMM_1250V3	Primary Metal Melting Pilot Rate V3	542
LTR_1240	Long Term Industrial Load Retention Rate	167,138
	Total Primary	\$870,533

<u>Secondary</u>		
Rate Code	Description	Amt Collected
AR_1125	Advanced Renewable GSD Commercial	\$2
GS_1100	Elec Gen Sec Rate GS Com	397,812
GSD_1120	Gen Serv Sec demand Rate	282,313
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,873
GSTU_1121	Elec General Service Secondary GSTU 1121	7,888
	Total Secondary	\$693,888

<u>Other</u>

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$255
GML_1405	Gen Serv Primary MTRD Light	6
GU_1500	General Service Unmtd Rate	5,715
GU_LED	General Unmetered LED Lighting Rate	1,595
GUL_1470	Electric Streetlights	34
GUL_1475	Electric Streetlights	3,599
GUL_1480	Electric Streetlights	780
SPC_1150	Grand Rapids Special Cont Elec	847
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	155
GP_2200V3	Gen Ser Primary Rate GP ROA V3	266
GSD_2120	ROA Gen Serv Sec Com Rate	859
GSD_2140	ROA Gen Serv Sec Com 100KW	95
GPD_2220V2	ROA Gen Serv Prim Rate GPD V2	157
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	611
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	205
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	1,117
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	156
	Total Other	\$16,452

**Total SC Collected** 

\$2,744,290

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

#### CONSUMERS ENERGY COMPANY

as Servicer

Digitally signed by Scott B. McIntosh Date: 2024.04.19 10:30:24 -04'00'

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

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