

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: April 2023

Current BILLING MONTH 03/27/2023 - 04/25/2023

COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$175,584,617	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,069,009	0.609%
Primary Total Billed	\$94,819,016	
Primary SECURITIZATION CHARGE (SC) Billed	\$897,284	0.946%
Secondary Total Billed	\$90,045,156	
Secondary SECURITIZATION CHARGE (SC) Billed	\$701,214	0.779%
Other Total Billed	\$6,728,860	
Other SECURITIZATION CHARGE (SC) Billed	\$24,320	0.361%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.16%
Residential Class Customer Write-offs	0.79%
Total Write-offs	0.48%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,067,067
Primary SC Collected	\$750,356
Secondary SC Collected	\$649,772
Other SC Collected	<u>\$13,369</u>
Sub-Total of Securitization Collected	\$2,480,564

Total SC Collected and Remitted	\$2,480,564
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Aggregate SC Remittances for April 2023 BILLING MONTH	\$2,480,564
Aggregate SC Remittances for May 2023 BILLING MONTH	\$0
Aggregate SC Remittances for June 2023 BILLING MONTH	\$0
Aggregate SC Remittances for July 2023 BILLING MONTH	\$0
Aggregate SC Remittances for August 2023 BILLING MONTH	\$0
Aggregate SC Remittances for September 2023 BILLING MONTH	\$0
 Total Current SC Remittances	 \$2,480,564

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$11,336
RSP_1001	Residential Summer Peak	1,037,239
RPM_1050	Residential Nighttime Savers	5,400
RSH_1040	Residential Smart Hours	13,092
Total Residential		\$1,067,067

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$842
GP_1200V2	General Ser Primary Rate GP V2		1,081
GP_1200V3	General Ser Primary Rate GP V3		26,871
GP_1210V2	General Ser Primary Rate GP Ind V2		1,111
GP_1210V3	General Ser Primary Rate GP Ind V3		13,001
GPD_1220V1	Gen Ser Primary Rate GPD V1		6,873
GPD_1220V2	Gen Ser Primary Rate GPD V2		20,147
GPD_1220V3	Gen Ser Primary Rate GPD V3		108,828
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		49,849
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		48,974
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		68,103
GPT_1280V1	General Service Primary TOU V1 Com		1,997
GPT_1280V2	General Service Primary TOU V2 Com		13,033
GPT_1280V3	General Service Primary TOU V3 Com		71,310
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		10,507
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		23,750
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		109,299
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		586
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		5,322
PMM_1250V1	Primary Metal Melting Pilot Rate V1		26,753
PMM_1250V2	Primary Metal Melting Pilot Rate V2		4,368
PMM_1250V3	Primary Metal Melting Pilot Rate V3		506
LTR_1240	Long Term Industrial Load Retention Rate		137,245
Total Primary			\$750,356

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$371,377
GSD_1120	Gen Serv Sec demand Rate	267,987
GSD_1140	Gen Serv Sec Rate C Com 100 KW	4,923
GSTU_1121	Elec General Service Secondary GSTU 1121	5,462
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	23
Total Secondary		\$649,772

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$242
GML_1405	Gen Serv Primary MTRD Light	10
GU_1500	General Service Unmtd Rate	5,824
GU_LED	General Unmetered LED Lighting Rate	1,174
GUL_1470	Electric Streetlights	28
GUL_1475	Electric Streetlights	3,120
GUL_1480	Electric Streetlights	621
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	275
GP_2200V3	Gen Ser Primary Rate GP ROA V3	301
GSD_2120	ROA Gen Serv Sec Com Rate	836
GSD_2140	ROA Gen Serv Sec Com 100KW	104
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	510
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	191
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	133
Total Other		\$13,369

Total SC Collected **\$2,480,564**

Executed as of this 12th day of May 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