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: August 2023

Current BILLING MONTH 07/26/2023 - 08/23/2023	COLLECTION CURVE 100%		
Standard Billing for prior BILLING MONTH			
Residential Total Billed	\$247,619,518		
Residential SECURITIZATION CHARGE (SC) Billed	\$1,398,770	0.565%	
Primary Total Billed	\$108,266,646		
Primary SECURITIZATION CHARGE (SC) Billed	\$1,007,700	0.931%	
Secondary Total Billed	\$116,597,997		
Secondary SECURITIZATION CHARGE (SC) Billed	\$809,500	0.694%	
Other Total Billed	\$7,707,411		
Other SECURITIZATION CHARGE (SC) Billed	\$26,351	0.342%	
YTD Net Write-offs as a % of Billed Revenue			
Non-Residential Class Customer Write-offs	0.12%		
Residential Class Customer Write-offs	0.67%		
Total Write-offs	0.39%		
Aggregate SC Collections			
Total SC Remitted for BILLING MONTH			
Residential SC Collected	\$1,450,108		
Primary SC Collected	\$1,017,045		
Secondary SC Collected	\$930,647		
Other SC Collected	<u>\$13,962</u>	<u>\$13,962</u>	
Sub-Total of Securitization Collected	\$3,411,762		

Total SC Collected and Remitted

\$3,411,762

Aggregate SC Remittances for April 2023 BILLING MONTH	\$2,480,564
Aggregate SC Remittances for May 2023 BILLING MONTH	\$2,688,108
Aggregate SC Remittances for June 2023 BILLING MONTH	\$2,593,824
Aggregate SC Remittances for July 2023 BILLING MONTH	\$2,818,008
Aggregate SC Remittances for August 2023 BILLING MONTH	\$3,411,762
Aggregate SC Remittances for September 2023 BILLING MONTH	\$0

Total Current SC Remittances

\$13,992,266

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
RS 1000	Residential Service	\$13,316
RSP 1001	Residential Summer Peak	1,410,548
RPM_1050	Residential Nighttime Savers	8,098
RSH 1040	Residential Smart Hours	18,146
_	Total Residential	\$1,450,108
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$952
GP_1200V2	General Ser Primary Rate GP V2	1,242
GP_1200V3	General Ser Primary Rate GP V3	36,791
GP_1210V2	General Ser Primary Rate GP Ind V2	1,294
GP_1210V3	General Ser Primary Rate GP Ind V3	17,586
GPD_1220V1	Gen Ser Primary Rate GPD V1	8,269
GPD_1220V2	Gen Ser Primary Rate GPD V2	40,082
GPD_1220V3	Gen Ser Primary Rate GPD V3	146,322
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	91,400
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	72,110
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	87,225
GPT_1280V1	General Service Primary TOU V1 Com	3,799
GPT_1280V2	General Service Primary TOU V2 Com	7,883
GPT_1280V3	General Service Primary TOU V3 Com	113,615
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	16,395
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	26,301
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	137,968
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	10,084
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	52
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	1,188
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	10,255
PMM_1250V1	Primary Metal Melting Pilot Rate V1	26,142
PMM_1250V2	Primary Metal Melting Pilot Rate V2	4,805
PMM_1250V3	Primary Metal Melting Pilot Rate V3	485
LTR_1240	Long Term Industrial Load Retention Rate	154,800
	Total Primary	\$1,017,045
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$533,122
GSD_1120	Gen Serv Sec demand Rate	378,868
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,897
GSTU_1121	Elec General Service Secondary GSTU 1121	11,758

GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	2
	Total Secondary	\$930,647
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$200
GML_1405	Gen Serv Primary MTRD Light	11
GU_1500	General Service Unmtd Rate	6,134
GU_LED	General Unmetered LED Lighting Rate	735
GUL_1470	Electric Streetlights	23
GUL_1475	Electric Streetlights	2,080
GUL_1480	Electric Streetlights	417
SPC_1150	Grand Rapids Special Cont Elec	1,806
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	218
GP_2200V3	Gen Ser Primary Rate GP ROA V3	308
GSD_2120	ROA Gen Serv Sec Com Rate	1,013
GSD_2140	ROA Gen Serv Sec Com 100KW	103
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	487
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	199
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	104
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	124
	Total Other	\$13,962

Total SC Collected \$3,411,762

Executed as of this 18th day of September 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