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: February 2023

Current BILLING MONTH 01/25/2023 - 02/23/2023	COLLECTION	N CURVE 100%
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$215,204,297	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,214,857	0.565%
Primary Total Billed	\$107,776,673	
Primary SECURITIZATION CHARGE (SC) Billed	\$881,322	0.818%
Secondary Total Billed	\$103,851,148	
Secondary SECURITIZATION CHARGE (SC) Billed	\$739,368	0.712%
Other Total Billed	\$7,308,528	
Other SECURITIZATION CHARGE (SC) Billed	\$27,394	0.375%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.16%	
Residential Class Customer Write-offs	0.84%	
Total Write-offs	0.50%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,174,324	
Primary SC Collected	\$804,649	
Secondary SC Collected	\$682,801	
Other SC Collected	<u>\$16,193</u>	
Sub-Total of Securitization Collected	\$2,677,967	
Total SC Collected and Remitted	\$2,677,967	

Aggregate SC Remittances for October 2022 BILLING MONTH	\$2,879,248
Aggregate SC Remittances for November 2022 BILLING MONTH	\$2,523,639
Aggregate SC Remittances for December 2022 BILLING MONTH	\$2,718,295
Aggregate SC Remittances for January 2023 BILLING MONTH	\$2,948,078
Aggregate SC Remittances for February 2023 BILLING MONTH	\$2,677,967
Aggregate SC Remittances for March 2023 BILLING MONTH	\$0

Total Current SC Remittances

\$13,747,227

Calculated SC Collected Amount

Pasidontial		
<u>Residential</u> Rate Code	Description	Amt Collected
RS 1000	Residential Service	\$12,285
RSP_1000	Residential Summer Peak	1,142,259
RPM 1050	Residential Nighttime Savers	5,398
RSH 1040	Residential Smart Hours	14,382
K511_1040	Total Residential	\$1,174,324
	Total Residential	91,174,324
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP 1200V1	General Ser Primary Rate GP V1	\$861
GP 1200V2	General Ser Primary Rate GP V2	876
GP 1200V3	General Ser Primary Rate GP V3	28,845
GP 1210V2	General Ser Primary Rate GP Ind V2	1,420
GP 1210V3	General Ser Primary Rate GP Ind V3	13,880
GPD 1220V1	Gen Ser Primary Rate GPD V1	3,321
GPD_1220V2	Gen Ser Primary Rate GPD V2	20,436
GPD 1220V3	Gen Ser Primary Rate GPD V3	105,160
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	84,648
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	66,715
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	62,147
GPT_1280V1	General Service Primary TOU V1 Com	1,364
GPT_1280V2	General Service Primary TOU V2 Com	8,790
GPT_1280V3	General Service Primary TOU V3 Com	74,515
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	16,122
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	24,070
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	103,133
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	10
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	590
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	1,509
PMM_1250V1	Primary Metal Melting Pilot Rate V1	26,930
PMM_1250V2	Primary Metal Melting Pilot Rate V2	5,315
PMM_1250V3	Primary Metal Melting Pilot Rate V3	560
LTR_1240	Long Term Industrial Load Retention Rate	153,432
	Total Primary	\$804,649
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Secondary Data Godo	Description	A A CO. H A . I
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$391,172
GSD_1120	Gen Serv See demand Rate	280,142
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,875
GSTU_1121	Elec General Service Secondary GSTU 1121	5,594
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	18

	Total Secondary	\$682,801
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$345
GML_1405	Gen Serv Primary MTRD Light	13
GU_1500	General Service Unmtd Rate	4,550
GU_LED	General Unmetered LED Lighting Rate	1,686
GUL_1470	Electric Streetlights	51
GUL_1475	Electric Streetlights	5,122
GUL_1480	Electric Streetlights	935
GUL	Electric Streetlights	2
SPC_1150	Grand Rapids Special Cont Elec	1,561
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	310
GP_2200V3	Gen Ser Primary Rate GP ROA V3	207
GSD_2120	ROA Gen Serv Sec Com Rate	635
GSD_2140	ROA Gen Serv Sec Com 100KW	87
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	342
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	154
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	88
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	105

Total SC Collected \$2,677,967

Executed as of this $\underline{}$ 14th $\underline{}$ day of March 2023.

Total Other

CONSUMERS ENERGY COMPANY as Servicer

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

\$16,193

CC: Consumers 2014 Securitization Funding LLC

One Energy Plaza Jackson, MI 49201