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: July 2023

Current BILLING MONTH 06/26/2023 - 07/25/2023	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$236,893,265	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,350,068	0.570%
Primary Total Billed	\$102,938,219	
Primary SECURITIZATION CHARGE (SC) Billed	\$924,043	0.898%
Secondary Total Billed	\$115,390,504	
Secondary SECURITIZATION CHARGE (SC) Billed	\$836,715	0.725%
Other Total Billed	\$5,814,785	
Other SECURITIZATION CHARGE (SC) Billed	\$22,843	0.393%
YTD Net Write-offs as a % of Billed Revenue Non-Residential Class Customer Write-offs Residential Class Customer Write-offs	0.11% 0.66%	
Total Write-offs	0.38%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,160,286	
Primary SC Collected	\$873,598	
Secondary SC Collected	\$771,272	
Other SC Collected	<u>\$12,852</u>	
Sub-Total of Securitization Collected	\$2,818,008	

Total SC Collected and Remitted

\$2,818,008

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 Augut 2023 BILLING MONTH	\$0
Aggregate SC Remittances for September 2023 BILLING MONTH	\$0

Total Current SC Remittances

\$10,580,504

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$10,703
RSP_1001	Residential Summer Peak	1,129,061
RPM_1050	Residential Nighttime Savers	6,287
RSH_1040	Residential Smart Hours	14,235
	Total Residential	\$1,160,286
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$2,216
GP_1200V2	General Ser Primary Rate GP V2	897
GP_1200V3	General Ser Primary Rate GP V3	29,040
GP_1210V2	General Ser Primary Rate GP Ind V2	1,899
GP_1210V3	General Ser Primary Rate GP Ind V3	15,570
GPD_1220V1	Gen Ser Primary Rate GPD V1	4,655
GPD_1220V2	Gen Ser Primary Rate GPD V2	27,563
GPD_1220V3	Gen Ser Primary Rate GPD V3	130,092
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	70,330
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	49,047
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	77,666
GPT_1280V1	General Service Primary TOU V1 Com	3,088
GPT_1280V2	General Service Primary TOU V2 Com	7,512
GPT_1280V3	General Service Primary TOU V3 Com	98,534
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	15,301
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	26,190
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	127,452
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	4,647
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	96
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	930
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	5,999
PMM_1250V1	Primary Metal Melting Pilot Rate V1	27,733
PMM_1250V2	Primary Metal Melting Pilot Rate V2	4,535
PMM_1250V3	Primary Metal Melting Pilot Rate V3	606
LTR_1240	Long Term Industrial Load Retention Rate	142,000
	Total Primary	\$873,598
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$443,134
GSD_1120	Gen Serv Sec demand Rate	313,070
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,472
GSTU_1121	Elec General Service Secondary GSTU 1121	8,595

GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	1
	Total Secondary	\$771,272
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$171
GML_1405	Gen Serv Primary MTRD Light	6
GU_1500	General Service Unmtd Rate	5,353
GU_LED	General Unmetered LED Lighting Rate	495
GUL_1470	Electric Streetlights	12
GUL_1475	Electric Streetlights	1,227
GUL_1480	Electric Streetlights	456
SPC_1150	Grand Rapids Special Cont Elec	2,685
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	277
GP_2200V3	Gen Ser Primary Rate GP ROA V3	251
GSD_2120	ROA Gen Serv Sec Com Rate	863
GSD_2140	ROA Gen Serv Sec Com 100KW	92
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	497
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	200
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	104
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	163
	Total Other	\$12,852

Total SC Collected \$2,818,008

Executed as of this 23rd day of August 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