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: June 2023

Current BILLING MONTH 05/25/2023 - 06/23/2023	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$181,271,833	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,087,234	0.600%
Primary Total Billed	\$97,724,048	
Primary SECURITIZATION CHARGE (SC) Billed	\$890,167	0.911%
Secondary Total Billed	\$105,934,469	
Secondary SECURITIZATION CHARGE (SC) Billed	\$753,701	0.711%
Other Total Billed	\$7,062,169	
Other SECURITIZATION CHARGE (SC) Billed	\$25,902	0.367%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.12%	
Residential Class Customer Write-offs	0.70%	
Total Write-offs	0.40%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,006,188	

Primary SC Collected

Other SC Collected

Secondary SC Collected

Sub-Total of Securitization Collected

Total SC Collected and Remitted

\$848,084

\$726,914

\$12,638

\$2,593,824

\$2,593,824

Aggregate SC Remittances for April 2023 BILLING MONTH \$2,480),564
Aggregate SC Remittances for May 2023 BILLING MONTH \$2,688	3,108
Aggregate SC Remittances for June 2023 BILLING MONTH \$2,595	3,824
Aggregate SC Remittances for July 2023 BILLING MONTH	\$0
Aggregate SC Remittances for Augut 2023 BILLING MONTH	\$0
Aggregate SC Remittances for September 2023 BILLING MONTH	\$0

Total Current SC Remittances

\$7,762,496

Calculated SC Collected Amount

Residential		
Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$10,053
RSP_1001	Residential Summer Peak	977,875
RPM_1050	Residential Nighttime Savers	5,655
RSH_1040	Residential Smart Hours	12,602
RT_1010	Res Time of Day	3
	Total Residential	\$1,006,188
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP 1200V1	General Ser Primary Rate GP V1	\$150
GP_1200V2	General Ser Primary Rate GP V2	962
GP_1200V3	General Ser Primary Rate GP V3	28,360
GP 1210V1	General Ser Primary Rate GP Ind V1	5
GP_1210V2	General Ser Primary Rate GP Ind V2	863
GP 1210V3	General Ser Primary Rate GP Ind V3	16,861
GPD 1220V1	Gen Ser Primary Rate GPD V1	8,243
GPD 1220V2	Gen Ser Primary Rate GPD V2	25,474
GPD_1220V3	Gen Ser Primary Rate GPD V3	125,698
GPD 1230V1	Gen Ser Primary Ind Rate GPD V1	80,472
GPD 1230V2	Gen Ser Prim Rate GPD V2 IND	69,147
GPD 1230V3	Gen Ser Prim Rate GPD V3 IND	70,951
GPT_1280V1	General Service Primary TOU V1 Com	4,429
GPT_1280V2	General Service Primary TOU V2 Com	6,593
GPT_1280V3	General Service Primary TOU V3 Com	78,256
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	12,215
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	22,121
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	115,003
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	(3,247)
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	838
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	5,613
PMM_1250V1	Primary Metal Melting Pilot Rate V1	20,719
PMM_1250V2	Primary Metal Melting Pilot Rate V2	2,051
PMM_1250V3	Primary Metal Melting Pilot Rate V3	577
LTR_1240	Long Term Industrial Load Retention Rate	155,730
	Total Primary	\$848,084
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$405,204
GSD_1120	Gen Serv Sec demand Rate	308,887
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,999

GSTU_1121 Elec General Service Secondary GSTU 1121	6,820
GS_1999 Elec Gen Sec Rate GS Com Tmp Constructn	4
Total Secondary	\$726,914
<u>Other</u>	
Rate Code Description Am	t Collected
GML_1400 Gen Serv Sec MTRD Light	\$197
GML_1405 Gen Serv Primary MTRD Light	6
GU_1500 General Service Unmtd Rate	5,544
GU_LED General Unmetered LED Lighting Rate	896
GUL_1470 Electric Streetlights	22
GUL_1475 Electric Streetlights	2,879
GUL_1480 Electric Streetlights	568
GUL Electric Streetlights	2
GS_2100 2100 Elec ROA Gen Sec Rate GS Com	231
GP_2200V3 Gen Ser Primary Rate GP ROA V3	322
GSD_2120 ROA Gen Serv Sec Com Rate	958
GSD_2140 ROA Gen Serv Sec Com 100KW	105

Total SC Collected \$2,593,824

Executed as of this ____17th___ day of July 2023.

Total Other

 GPD_2220V3

GPD_2230V1

GPD_2230V2

 GPD_2230V3

CONSUMERS ENERGY COMPANY

as Servicer

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

502

209

107

90

\$12,638

CC: Consumers 2014 Securitization Funding LLC

ROA Gen Serv Prim Rate GPD V3

ROA Gen Serv Prim Rate GPD V1

ROA Gen Serv Prim Rate GPD V2

ROA Gen Serv Prim Rate GPD V3

One Energy Plaza Jackson, MI 49201