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: May 2023

Current BILLING MONTH 04/26/2023 - 05/24/2023	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$160,115,011	
Residential SECURITIZATION CHARGE (SC) Billed	\$987,649	0.617%
Primary Total Billed	\$88,502,534	
Primary SECURITIZATION CHARGE (SC) Billed	\$862,992	0.975%
Secondary Total Billed	\$86,324,176	
Secondary SECURITIZATION CHARGE (SC) Billed	\$679,658	0.787%
Other Total Billed	\$6,836,195	
Other SECURITIZATION CHARGE (SC) Billed	\$22,975	0.336%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.14%	
Residential Class Customer Write-offs	0.74%	
Total Write-offs	0.44%	
Aggregate SC Collections		

Total SC Collected and Remitted	\$2,688,108

Total SC Remitted for BILLING MONTH

Residential SC Collected

Secondary SC Collected

Sub-Total of Securitization Collected

Primary SC Collected

Other SC Collected

\$1,114,211

\$850,325

\$709,018

\$14,554

\$2,688,108

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	\$0
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

\$5,168,672

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$11,110
RSP_1001	Residential Summer Peak	1,083,940
RPM_1050	Residential Nighttime Savers	5,661
RSH_1040	Residential Smart Hours	13,496
RT_1010	Res Time of Day	4
	Total Residential	\$1,114,211
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$175
GP_1200V2	General Ser Primary Rate GP V2	1,004
GP_1200V3	General Ser Primary Rate GP V3	29,688
GP_1210V2	General Ser Primary Rate GP Ind V2	1,605
GP_1210V3	General Ser Primary Rate GP Ind V3	15,488
GPD_1220V1	Gen Ser Primary Rate GPD V1	6,627
GPD_1220V2	Gen Ser Primary Rate GPD V2	27,715
GPD_1220V3	Gen Ser Primary Rate GPD V3	117,635
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	67,301
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	52,608
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	67,533
GPT_1280V1	General Service Primary TOU V1 Com	4,319
GPT_1280V2	General Service Primary TOU V2 Com	7,995
GPT_1280V3	General Service Primary TOU V3 Com	82,260
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	14,086
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	21,746
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	118,801
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	7,429
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	22
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	603
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	4,031
PMM_1250V1	Primary Metal Melting Pilot Rate V1	24,827
PMM_1250V2	Primary Metal Melting Pilot Rate V2	4,315
PMM_1250V3	Primary Metal Melting Pilot Rate V3	795
LTR_1240	Long Term Industrial Load Retention Rate	171,717
	Total Primary	\$850,325
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$404,574
GSD_1120	Gen Serv Sec demand Rate	291,500
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,528

GSTU_1121	Elec General Service Secondary GSTU 1121	6,396
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	20
	Total Secondary	\$709,018
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$210
GML_1405	Gen Serv Primary MTRD Light	15
GU_1500	General Service Unmtd Rate	6,928
GU_LED	General Unmetered LED Lighting Rate	1,203
GUL_1470	Electric Streetlights	30
GUL_1475	Electric Streetlights	3,042
GUL_1480	Electric Streetlights	665
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	244
GP_2200V3	Gen Ser Primary Rate GP ROA V3	314
GSD_2120	ROA Gen Serv Sec Com Rate	876
GSD_2140	ROA Gen Serv Sec Com 100KW	99
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	495
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	196
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	110
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	127

Total SC Collected \$2,688,108

Executed as of this 21st day of June 2023.

Total Other

CONSUMERS ENERGY COMPANY

as Servicer

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

\$14,554

CC: Consumers 2014 Securitization Funding LLC

One Energy Plaza

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