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: September 2023

Current BILLING MONTH 08/24/2023 - 09/22/2023	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$226,454,806	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,279,322	0.565%
Primary Total Billed	\$107,960,529	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,005,363	0.931%
Secondary Total Billed	\$113,508,427	
Secondary SECURITIZATION CHARGE (SC) Billed	\$778,817	0.686%
Other Total Billed	\$6,885,330	
Other SECURITIZATION CHARGE (SC) Billed	\$26,891	0.391%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.14%	
Residential Class Customer Write-offs	0.77%	
Total Write-offs	0.45%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,253,495	
Primary SC Collected	\$885,964	
Secondary SC Collected	\$753,643	
Other SC Collected	<u>\$14,227</u>	
Sub-Total of Securitization Collected	\$2,907,329	

Total SC Collected and Remitted

\$2,907,329

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	\$2,907,329

Total Current SC Remittances

\$16,899,595

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$11,441
RSP_1001	Residential Summer Peak	1,219,085
RPM_1050	Residential Nighttime Savers	7,078
RSH_1040	Residential Smart Hours	15,891
	Total Residential	\$1,253,495
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$550
GP_1200V2	General Ser Primary Rate GP V2	844
GP_1200V3	General Ser Primary Rate GP V3	30,299
GP_1210V2	General Ser Primary Rate GP Ind V2	1,233
GP_1210V3	General Ser Primary Rate GP Ind V3	13,938
GPD_1220V1	Gen Ser Primary Rate GPD V1	8,895
GPD_1220V2	Gen Ser Primary Rate GPD V2	25,225
GPD_1220V3	Gen Ser Primary Rate GPD V3	137,389
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	58,540
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	42,847
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	75,827
GPT_1280V1	General Service Primary TOU V1 Com	20,782
GPT_1280V2	General Service Primary TOU V2 Com	9,973
GPT_1280V3	General Service Primary TOU V3 Com	91,514
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	17,999
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	27,393
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	121,860
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	11,254
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	742
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	6,879
PMM_1250V1	Primary Metal Melting Pilot Rate V1	8,093
PMM_1250V2	Primary Metal Melting Pilot Rate V2	776
PMM_1250V3	Primary Metal Melting Pilot Rate V3	217
LTR_1240	Long Term Industrial Load Retention Rate	172,895
	Total Primary	\$885,964
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$433,565
GSD_1120	Gen Serv Sec demand Rate	304,942
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,462
GSTU_1121	Elec General Service Secondary GSTU 1121	8,673
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	1

	Total Secondary	<u>\$753,643</u>
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$188
GML_1405	Gen Serv Primary MTRD Light	4
GU_1500	General Service Unmtd Rate	5,432
GU_LED	General Unmetered LED Lighting Rate	1,382
GUL_1470	Electric Streetlights	23
GUL_1475	Electric Streetlights	3,244
GUL_1480	Electric Streetlights	450
SPC_1150	Grand Rapids Special Cont Elec	936
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	299
GP_2200V3	Gen Ser Primary Rate GP ROA V3	310
GSD_2120	ROA Gen Serv Sec Com Rate	907
GSD_2140	ROA Gen Serv Sec Com 100KW	95
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	509
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	213
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	105
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	130
	Total Other	\$14,227

Total SC Collected \$2,907,329

Executed as of this _____ day of October 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