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: November 2022

Current BILLING MONTH 10/25/2022 - 11/23/2022	COLLECTION CURVE 100%		
Standard Billing for prior BILLING MONTH			
Residential Total Billed	\$168,958,007		
Residential SECURITIZATION CHARGE (SC) Billed	\$1,039,257	0.615%	
Primary Total Billed	\$88,487,524		
Primary SECURITIZATION CHARGE (SC) Billed	\$879,828	0.994%	
Secondary Total Billed	\$92,054,698		
Secondary SECURITIZATION CHARGE (SC) Billed	\$714,641	0.776%	
Other Total Billed	\$6,173,838		
Other SECURITIZATION CHARGE (SC) Billed	\$25,927	0.420%	
YTD Net Write-offs as a % of Billed Revenue			
Non-Residential Class Customer Write-offs	0.09%		
Residential Class Customer Write-offs	0.67%		
Total Write-offs	0.38%		
Aggregate SC Collections			
Total SC Remitted for BILLING MONTH			
Residential SC Collected	\$1,064,180		
Primary SC Collected	\$753,179		
Secondary SC Collected	\$690,955		
Other SC Collected	<u>\$15,325</u>		
Sub-Total of Securitization Collected	\$2,523,639		

Total SC Collected and Remitted

\$2,523,639

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	\$0
Aggregate SC Remittances for January 2023 BILLING MONTH	\$0
Aggregate SC Remittances for February 2023 BILLING MONTH	\$0
Aggregate SC Remittances for March 2023 BILLING MONTH	\$0

Total Current SC Remittances

\$5,402,887

Current BILLING MONTH 10/25/2022 - 11/23/2022 COLLECTION CURVE 100%

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
RS 1000	Residential Service	\$12,172
RSP 1001	Residential Summer Peak	1,035,271
	Residential Nighttime Savers	4,593
RSH 1040	Residential Smart Hours	12,144
_	Total Residential	\$1,064,180
Primary		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$32
GP 1200V2	General Ser Primary Rate GP V2	705
GP_1200V3	General Ser Primary Rate GP V3	32,169
GP_1210V2	General Ser Primary Rate GP Ind V2	1,029
GP_1210V3	General Ser Primary Rate GP Ind V3	17,179
GPD_1220V1	Gen Ser Primary Rate GPD V1	3,587
GPD_1220V2	Gen Ser Primary Rate GPD V2	23,395
GPD_1220V3	Gen Ser Primary Rate GPD V3	118,433
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	57,853
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	51,226
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	76,386
GPT_1280V1	General Service Primary TOU V1 Com	2,261
GPT_1280V2	General Service Primary TOU V2 Com	5,616
GPT_1280V3	General Service Primary TOU V3 Com	71,196
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	15,791
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	17,534
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	107,966
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	2,902
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	130
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	340
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	9,800
PMM_1250V1	Primary Metal Melting Pilot Rate V1	21,978
PMM_1250V2	Primary Metal Melting Pilot Rate V2	2,419
PMM_1250V3	Primary Metal Melting Pilot Rate V3	625
LTR_1240	Long Term Industrial Load Retention Rate	112,627
	Total Primary	\$753,179
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$394,181
GSD_1120	Gen Serv Sec demand Rate	286,793
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,062
GSTU_1121	Elec General Service Secondary GSTU 1121	4,896

GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	23
	Total Secondary	\$690,955
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$260
GML_1405	Gen Serv Primary MTRD Light	309
GU_1500	General Service Unmtd Rate	5,628
GU_LED	General Unmetered LED Lighting Rate	998
GUL_1470	Electric Streetlights	21
GUL_1475	Electric Streetlights	3,955
GUL_1480	Electric Streetlights	849
GUL	Electric Streetlights	140
SPC_1150	Grand Rapids Special Cont Elec	913
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	254
GP_2200V3	Gen Ser Primary Rate GP ROA V3	307
GSD_2120	ROA Gen Serv Sec Com Rate	680
GSD_2140	ROA Gen Serv Sec Com 100KW	88
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	527
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	182
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	85
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	129
	Total Other	\$15,325

Total SC Collected \$2,523,639

Executed as of this 29th day of December 2022.

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