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 09/23/2022 - 10/24/2022	COLLECTION CURVE 100%		
Standard Billing for prior BILLING MONTH			
Residential Total Billed	\$186,506,395		
Residential SECURITIZATION CHARGE (SC) Billed	\$1,110,069	0.595%	
Primary Total Billed	\$101,938,505		
Primary SECURITIZATION CHARGE (SC) Billed	\$883,184	0.866%	
Secondary Total Billed	\$96,152,385		
Secondary SECURITIZATION CHARGE (SC) Billed	\$743,523	0.773%	
Other Total Billed	\$6,266,829		
Other SECURITIZATION CHARGE (SC) Billed	\$25,905	0.413%	
<u>YTD Net Write-offs as a % of Billed Revenue</u>			
Non-Residential Class Customer Write-offs	0.09%		
Residential Class Customer Write-offs	0.65%		
Total Write-offs	0.37%		
Aggregate SC Collections			
Total SC Remitted for BILLING MONTH			
Residential SC Collected	\$1,203,529	\$1,203,529	
Primary SC Collected	\$887,823	\$887,823	
Secondary SC Collected	\$775,730		
Other SC Collected	<u>\$12,166</u>		
Sub-Total of Securitization Collected	\$2,879,248		
Total SC Collected and Remitted	\$2,879,248		

Current BILLING MONTH: October 2022

Aggregate SC Remittances for October 2022 BILLING MONTH	\$2,879,248
Aggregate SC Remittances for November 2022 BILLING MONTH	\$0
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

\$2,879,248

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$12,535
RSP_1001	Residential Summer Peak	1,174,006
RPM_1050	Residential Nighttime Savers	3,998
RSH_1040	Residential Smart Hours	12,990
	Total Residential	\$1,203,529
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$1,019
GP_1200V2	General Ser Primary Rate GP V2	982
GP_1200V3	General Ser Primary Rate GP V3	33,319
GP_1210V2	General Ser Primary Rate GP Ind V2	1,170
GP_1210V3	General Ser Primary Rate GP Ind V3	16,140
GPD_1220V1	Gen Ser Primary Rate GPD V1	3,846
GPD_1220V2	Gen Ser Primary Rate GPD V2	35,026
GPD_1220V3	Gen Ser Primary Rate GPD V3	128,655
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	62,324
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	68,794
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	70,669
GPT_1280V1	General Service Primary TOU V1 Com	6,757
GPT_1280V2	General Service Primary TOU V2 Com	7,625
GPT_1280V3	General Service Primary TOU V3 Com	84,469
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	16,506
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	23,558
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	121,764
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	573
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	4,180
PMM_1250V1	Primary Metal Melting Pilot Rate V1	27,215
PMM_1250V2	Primary Metal Melting Pilot Rate V2	3,878
PMM_1250V3	Primary Metal Melting Pilot Rate V3	502
LTR_1240	Long Term Industrial Load Retention Rate	168,852
	Total Primary	\$887,823
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<u>Secondary</u>		. ~
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$447,465
GSD_1120	Gen Serv Sec demand Rate	315,302
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,132
GSTU_1121	Elec General Service Secondary GSTU 1121	5,827

	Total Secondary	\$775,730
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	4
GSTU_1121	Elec General Service Secondary GSTU 1121	5,827
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,132

<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$227
GML_1405	Gen Serv Primary MTRD Light	11
GU_1500	General Service Unmtd Rate	5,981
GU_LED	General Unmetered LED Lighting Rate	1,184
GUL_1470	Electric Streetlights	19
GUL_1475	Electric Streetlights	2,548
GUL_1480	Electric Streetlights	292
GUL	Electric Streetlights	(40)
SPC_1150	Grand Rapids Special Cont Elec	-
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	268
GP_2200V3	Gen Ser Primary Rate GP ROA V3	227
GSD_2120	ROA Gen Serv Sec Com Rate	599
GSD_2140	ROA Gen Serv Sec Com 100KW	92
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	437
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	196
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	125
	Total Other	\$12,166

Total SC Collected

\$2,879,248

Executed as of this <u>28th</u> day of November 2022.

CONSUMERS ENERGY COMPANY as Servicer L

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

CC: Consumers 2014 Securitization Funding LLC One Energy Plaza Jackson, MI 49201