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: January 2023

Current BILLING MONTH 12/23/2022 - 01/24/2023	COLLECTION	N CURVE 100%
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$237,522,863	
Residential Total Billed Residential SECURITIZATION CHARGE (SC) Billed	\$1,329,933	0.560%
Primary Total Billed Primary SECURITIZATION CHARGE (SC) Billed	\$110,587,767 \$849,988	0.769%
Primary SECURITIZATION CHARGE (SC) Billed	\$049,900	0.70970
Secondary Total Billed	\$108,123,745	
Secondary SECURITIZATION CHARGE (SC) Billed	\$746,981	0.691%
Other Total Billed	\$6,385,098	
Other SECURITIZATION CHARGE (SC) Billed	\$26,546	0.416%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.12%	
Residential Class Customer Write-offs	0.87%	
Total Write-offs	0.50%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,302,422	
Primary SC Collected	\$879,241	
Secondary SC Collected	\$751,098	
Other SC Collected	<u>\$15,317</u>	
Sub-Total of Securitization Collected	\$2,948,078	
Total SC Collected and Remitted	\$2,948,078	

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	\$2,718,295
Aggregate SC Remittances for January 2023 BILLING MONTH	\$2,948,078
Aggregate SC Remittances for February 2023 BILLING MONTH	\$0
Aggregate SC Remittances for March 2023 BILLING MONTH	\$0

Total Current SC Remittances

\$11,069,260

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
RS 1000	Residential Service	\$14,135
RSP_1001	Residential Summer Peak	1,267,215
RPM 1050	Residential Nighttime Savers	5,589
RSH 1040	Residential Smart Hours	15,483
_	Total Residential	\$1,302,422
Primary		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$33
GP_1200V2	General Ser Primary Rate GP V2	1,386
GP_1200V3	General Ser Primary Rate GP V3	33,716
GP_1210V2	General Ser Primary Rate GP Ind V2	987
GP_1210V3	General Ser Primary Rate GP Ind V3	16,715
GPD_1220V1	Gen Ser Primary Rate GPD V1	6,576
GPD_1220V2	Gen Ser Primary Rate GPD V2	23,843
GPD_1220V3	Gen Ser Primary Rate GPD V3	129,390
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	79,233
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	65,444
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	82,169
GPT_1280V1	General Service Primary TOU V1 Com	3,084
GPT_1280V2	General Service Primary TOU V2 Com	9,164
GPT_1280V3	General Service Primary TOU V3 Com	83,376
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	14,996
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	23,946
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	127,092
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	804
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	935
PMM_1250V1	Primary Metal Melting Pilot Rate V1	23,194
PMM_1250V2	Primary Metal Melting Pilot Rate V2	3,868
PMM_1250V3	Primary Metal Melting Pilot Rate V3	604
LTR_1240	Long Term Industrial Load Retention Rate	148,686
	Total Primary	\$879,241
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Secondary Data Godo	Description	A O II I
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$427,360
GSD_1120	Gen Serv See Bete C Com 100 KW	311,068
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,071
GSTU_1121	Elec General Service Secondary GSTU 1121	5,596
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	9
	Total Secondary	\$751,098

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$428
GML_1405	Gen Serv Primary MTRD Light	10
GU_1500	General Service Unmtd Rate	6,218
GU_LED	General Unmetered LED Lighting Rate	1,331
GUL_1470	Electric Streetlights	38
GUL_1475	Electric Streetlights	4,099
GUL_1480	Electric Streetlights	770
GUL	Electric Streetlights	(40)
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	255
GP_2200V3	Gen Ser Primary Rate GP ROA V3	313
GSD_2120	ROA Gen Serv Sec Com Rate	809
GSD_2140	ROA Gen Serv Sec Com 100KW	107
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	538
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	196
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	111
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	134
	Total Other	\$15,317

Total SC Collected \$2,948,078

Executed as of this 21st day of February 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