

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 2021

Current BILLING MONTH 10/26/2021 - 11/23/2021 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$178,723,488	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,128,102	0.631%
Primary Total Billed	\$94,270,580	
Primary SECURITIZATION CHARGE (SC) Billed	\$909,261	0.965%
Secondary Total Billed	\$94,510,211	
Secondary SECURITIZATION CHARGE (SC) Billed	\$700,486	0.741%
Other Total Billed	\$6,161,538	
Other SECURITIZATION CHARGE (SC) Billed	\$26,671	0.433%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.06%	
Residential Class Customer Write-offs	0.56%	
Total Write-offs	0.32%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,122,195	
Primary SC Collected	\$813,296	
Secondary SC Collected	\$692,230	
Other SC Collected	<u>\$13,620</u>	
Sub-Total of Securitization Collected	\$2,641,341	

Total SC Collected and Remitted \$2,641,341

Aggregate SC Remittances for October 2021 BILLING MONTH	\$2,997,079
Aggregate SC Remittances for November 2021 BILLING MONTH	\$2,641,341
Aggregate SC Remittances for December 2021 BILLING MONTH	\$0
Aggregate SC Remittances for January 2022 BILLING MONTH	\$0
Aggregate SC Remittances for February 2022 BILLING MONTH	\$0
Aggregate SC Remittances for March 2022 BILLING MONTH	\$0

Total Current SC Remittances **\$5,638,420**

Calculated SC Collected Amount**Residential**

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$13,733
RSP_1001	Residential Summer Peak	1,097,772
RPM_1050	Residential Nighttime Savers	1,509
RSH_1040	Residential Smart Hours	9,181
	Total Residential	\$1,122,195

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$996
GP_1200V2	General Ser Primary Rate GP V2		959
GP_1200V3	General Ser Primary Rate GP V3		38,440
GP_1210V1	General Ser Primary Rate GP Ind V1		74
GP_1210V2	General Ser Primary Rate GP Ind V2		1,253
GP_1210V3	General Ser Primary Rate GP Ind V3		19,800
GPD_1220V1	Gen Ser Primary Rate GPD V1		4,345
GPD_1220V2	Gen Ser Primary Rate GPD V2		29,555
GPD_1220V3	Gen Ser Primary Rate GPD V3		137,234
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		58,510
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		57,053
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		86,367
GPT_1280V1	General Service Primary TOU V1 Com		5,286
GPT_1280V2	General Service Primary TOU V2 Com		10,801
GPT_1280V3	General Service Primary TOU V3 Com		88,457
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		13,034
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		23,423
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		119,180
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		3
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		587
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		4,831
PMM_1250V1	Primary Metal Melting Pilot Rate V1		28,387
PMM_1250V2	Primary Metal Melting Pilot Rate V2		1,885
PMM_1250V3	Primary Metal Melting Pilot Rate V3		418
LTR_1240	Long Term Industrial Load Retention Rate		82,418
	Total Primary		\$813,296

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$390,790
GSD_1120	Gen Serv Sec demand Rate	293,887
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,254
GSTU_1121	Elec General Service Secondary GSTU 1121	1,273
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	26
	Total Secondary	\$692,230

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$267
GML_1405	Gen Serv Primary MTRD Light	14
GU_1500	General Service Unmtd Rate	4,678
GU_LED	General Unmetered LED Lighting Rate	676
GUL	Electric Streetlights	3,776
SPC_1150	Grand Rapids Special Cont Elec	1,980
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	420
GP_2200V3	Gen Ser Primary Rate GP ROA V3	304
GSD_2120	ROA Gen Serv Sec Com Rate	626
GSD_2140	ROA Gen Serv Sec Com 100KW	92
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	472
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	199
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	116
	Total Other	\$13,620

Total SC Collected **\$2,641,341**

Executed as of this 20th day of December 2021.

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