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: April 2021

Current BILLING MONTH 03/26/2021 - 04/26/2021	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$172,217,030	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,161,086	0.674%
Primary Total Billed	\$81,365,930	
Primary SECURITIZATION CHARGE (SC) Billed	\$903,007	1.110%
Secondary Total Billed	\$87,559,818	
Secondary SECURITIZATION CHARGE (SC) Billed	\$709,458	0.810%
Other Total Billed	\$5,417,425	
Other SECURITIZATION CHARGE (SC) Billed	\$24,380	0.450%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.06%	
Residential Class Customer Write-offs Total Write-offs	0.38% 0.23%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,242,006	
Primary SC Collected	\$800,822	
Secondary SC Collected	\$705,136	
Other SC Collected	<u>\$15,176</u>	
Sub-Total of Securitization Collected	\$2,763,140	

Total SC Collected and Remitted

\$2,763,140

Aggregate SC Remittances for April 2021 BILLING MONTH	\$2,763,140
Aggregate SC Remittances for May 2021 BILLING MONTH	\$0
Aggregate SC Remittances for June 2021 BILLING MONTH	\$0
Aggregate SC Remittances for July 2021 BILLING MONTH	\$0
Aggregate SC Remittances for August 2021 BILLING MONTH	\$0
Aggregate SC Remittances for September 2021 BILLING MONTH	\$0

Total Current SC Remittances

\$2,763,140

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
RS 1000	Residential Service	\$19,289
RS_1005	RS_1005 Elec Residential Rate DLM	162
RSP_1001	Residential Summer Peak	1,213,618
RSH 1040	Residential Smart Hours	8,937
_	Total Residential	\$1,242,006
		
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$45
GP_1200V2	General Ser Primary Rate GP V2	1,401
GP_1200V3	General Ser Primary Rate GP V3	35,964
GP_1210V1	General Ser Primary Rate GP Ind V1	3
GP_1210V2	General Ser Primary Rate GP Ind V2	1,371
GP_1210V3	General Ser Primary Rate GP Ind V3	18,892
GPD_1220V1	Gen Ser Primary Rate GPD V1	3,242
GPD_1220V2	Gen Ser Primary Rate GPD V2	22,690
GPD_1220V3	Gen Ser Primary Rate GPD V3	114,539
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	62,878
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	63,601
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	68,523
GPT_1280V1	General Service Primary TOU V1 Com	166
GPT_1280V2	General Service Primary TOU V2 Com	17,867
GPT_1280V3	General Service Primary TOU V3 Com	89,897
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	20,561
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	36,530
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	132,455
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	252
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	1,529
PMM_1250V1	Primary Metal Melting Pilot Rate V1	27,057
PMM_1250V2	Primary Metal Melting Pilot Rate V2	6,052
PMM_1250V3	Primary Metal Melting Pilot Rate V3	844
LTR_1240	Long Term Industrial Load Retention Rate	74,460
	Total Primary	\$800,822
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$396,494
GSD_1120	Gen Serv Sec demand Rate	299,487
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,389
GSTU_1121	Elec General Service Secondary GSTU 1121	1,711

GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	55
	Total Secondary	\$705,136
<u>Other</u>		
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	4,280
GU_EL	Electric LED Streetlights	2,302
GUL	Electric Streetlights	5,221
SPC_1150	Grand Rapids Special Cont Elec	1,127
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	209
GP_2200V3	Gen Ser Primary Rate GP ROA V3	285
GSD_2120	ROA Gen Serv Sec Com Rate	546
GSD_2140	ROA Gen Serv Sec Com 100KW	88
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	487
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	235
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	115
	Total Other	\$15,176

Total SC Collected \$2,763,140

Executed as of this <u>26th</u> day of May 2021.

CONSUMERS ENERGY COMPANY as Servicer

Glenn P. Barba, Vice President, Controller and Chief Accounting Officer

CC: Consumers 2014 Securitization Funding LLC

One Energy Plaza Jackson, MI 49201