## 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: December 2021

<b>Current BILLING MONTH</b> 11/24/2021 - 12/23/2021	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$199,652,762	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,272,767	0.637%
Primary Total Billed	\$86,076,502	
Primary SECURITIZATION CHARGE (SC) Billed	\$885,049	1.028%
Secondary Total Billed	\$94,839,147	
Secondary SECURITIZATION CHARGE (SC) Billed	\$708,647	0.747%
Other Total Billed	\$5,919,624	
Other SECURITIZATION CHARGE (SC) Billed	\$25,225	0.426%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.06%	
Residential Class Customer Write-offs	0.57%	
Total Write-offs	0.33%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,194,866	
Primary SC Collected	\$828,511	
Secondary SC Collected	\$719,375	
Other SC Collected	<u>\$13,742</u>	
Sub-Total of Securitization Collected	\$2,756,494	

**Total SC Collected and Remitted** 

\$2,756,494

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	\$2,756,494
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 \$8,394,914

## Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
RS 1000	Residential Service	\$15,040
RS 1005	RS 1005 Elec Residential Rate DLM	(6)
RSP 1001	Residential Summer Peak	1,167,122
RPM 1050	Residential Nighttime Savers	1,976
RSH_1040	Residential Smart Hours	10,734
	Total Residential	\$1,194,866
<u>Primary</u>		
Rate Code	<b>Description Description</b>	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$1,032
GP_1200V2	General Ser Primary Rate GP V2	1,201
GP_1200V3	General Ser Primary Rate GP V3	36,176
GP_1210V2	General Ser Primary Rate GP Ind V2	1,569
GP_1210V3	General Ser Primary Rate GP Ind V3	22,397
GPD_1220V1	Gen Ser Primary Rate GPD V1	4,677
GPD_1220V2	Gen Ser Primary Rate GPD V2	23,882
GPD_1220V3	Gen Ser Primary Rate GPD V3	126,016
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	51,791
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	84,035
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	81,477
GPT_1280V1	General Service Primary TOU V1 Com	854
GPT_1280V2	General Service Primary TOU V2 Com	14,344
GPT_1280V3	General Service Primary TOU V3 Com	81,632
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	13,982
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	27,583
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	123,574
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	2,468
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	1
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	2,233
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	4,566
PMM_1250V1	Primary Metal Melting Pilot Rate V1	14,655
PMM_1250V2	Primary Metal Melting Pilot Rate V2	3,482
PMM_1250V3	Primary Metal Melting Pilot Rate V3	649
LTR_1240	Long Term Industrial Load Retention Rate	104,235
	Total Primary	\$828,511
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$413,486
GSD_1120	Gen Serv Sec demand Rate	297,305
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,782

GSTU_1121	Elec General Service Secondary GSTU 1121	1,778
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	24
	<b>Total Secondary</b>	\$719,375
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<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$321
GML_1405	Gen Serv Primary MTRD Light	9
GU_1500	General Service Unmtd Rate	5,221
GU_LED	General Unmetered LED Lighting Rate	1,324
GUL	Electric Streetlights	4,922
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	291
GP_2200V3	Gen Ser Primary Rate GP ROA V3	237
GSD_2120	ROA Gen Serv Sec Com Rate	566
GSD_2140	ROA Gen Serv Sec Com 100KW	77
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	466
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	193
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	115
	Total Other	\$13,742

Total SC Collected \$2,756,494

Executed as of this 19th day of January 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