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: February 2021

Current BILLING MONTH 01/27/2021 - 02/24/2021 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$204,459,494	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,403,299	0.686%
Primary Total Billed	\$79,602,412	
Primary SECURITIZATION CHARGE (SC) Billed	\$887,362	1.115%
Secondary Total Billed	\$89,826,760	
Secondary SECURITIZATION CHARGE (SC) Billed	\$735,719	0.819%
Other Total Billed	\$5,731,127	
Other SECURITIZATION CHARGE (SC) Billed	\$26,924	0.470%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.08%	
Residential Class Customer Write-offs	0.43%	
Total Write-offs	0.27%	
Aggregate SC Collections		
Aggregate De Contettions		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,414,658	

Residential SC Collected	\$1,414,638
Primary SC Collected	\$769,485
Secondary SC Collected	\$734,634
Other SC Collected	<u>\$20,243</u>
Sub-Total of Securitization Collected	\$2,939,020

Total SC Collected and Remitted \$2,939,020

Aggregate SC Remittances for October 2020 BILLING MONTH	\$3,239,830
Aggregate SC Remittances for November 2020 BILLING MONTH	\$2,336,051
Aggregate SC Remittances for December 2020 BILLING MONTH	\$2,945,167
Aggregate SC Remittances for January 2021 BILLING MONTH	\$3,071,398
Aggregate SC Remittances for February 2021 BILLING MONTH	\$2,939,020
Aggregate SC Remittances for March 2021 BILLING MONTH	\$0

Total Current SC Remittances

\$14,531,466

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$23,492
RS_1005	RS_1005 Elec Residential Rate DLM	292
RSP_1001	Residential Summer Peak	1,381,369
RSH_1040	Residential Smart Hours	9,499
RT_1010	Res Time of Day	6
	Total Residential	\$1,414,658
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$1,851
GP_1200V2	General Ser Primary Rate GP V2	1,206
GP_1200V3	General Ser Primary Rate GP V3	35,034
GP_1210V2	General Ser Primary Rate GP Ind V2	1,451
GP_1210V3	General Ser Primary Rate GP Ind V3	19,374
GPD_1220V1	Gen Ser Primary Rate GPD V1	3,710
GPD_1220V2	Gen Ser Primary Rate GPD V2	25,437
GPD_1220V3	Gen Ser Primary Rate GPD V3	105,407
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	60,352
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	63,311
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	67,172
GPT_1280V1	General Service Primary TOU V1 Com	13,882
GPT_1280V2	General Service Primary TOU V2 Com	26,027
GPT_1280V3	General Service Primary TOU V3 Com	104,839
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	19,024
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	38,833
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	138,337
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	4,552
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	9
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	2,474
PMM_1250V1	Primary Metal Melting Pilot Rate V1	31,586
PMM_1250V2	Primary Metal Melting Pilot Rate V2	4,256
PMM_1250V3	Primary Metal Melting Pilot Rate V3	788
	Total Primary	\$769,485
Sacon dam.		
<u>Secondary</u> Rate Code	Description	Amt Collected
GS 1100	Elec Gen Sec Rate GS Com	\$414,202
GSD_1120	Gen Serv Sec demand Rate	311,977
GSD_1120 GSD_1140	Gen Serv Sec demand Kate Gen Serv Sec Rate C Com 100 KW	6,677
	Elec General Service Secondary GSTU 1121	1,647
GSTU_1121	Elec General Service Secondary GSTU 1121	1,04/

GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	131
	Total Secondary	\$734,634
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$358
GML_1405	Gen Serv Primary MTRD Light	17
GU_1500	General Service Unmtd Rate	5,851
GU_EL	Electric LED Streetlights	3,101
GUL	Electric Streetlights	7,629
SPC_1150	Grand Rapids Special Cont Elec	1,297
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	273
GP_2200V3	Gen Ser Primary Rate GP ROA V3	329
GSD_2120	ROA Gen Serv Sec Com Rate	566
GSD_2140	ROA Gen Serv Sec Com 100KW	79
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	397
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	265
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	81
	Total Other	\$20,243

Total SC Collected \$2,939,020

Executed as of this <u>19th</u> day of March 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