## 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: March 2021

Current BILLING MONTH 02/25/2021 - 03/25/2021	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		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,601,753	
Primary SC Collected	\$962,842	
Secondary SC Collected	\$832,824	
Other SC Collected	<u>\$18,968</u>	
Sub-Total of Securitization Collected	\$3,416,387	

**Total SC Collected and Remitted** 

\$3,416,387

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	\$3,416,387

**Total Current SC Remittances** 

\$17,947,853

## **Calculated SC Collected Amount**

<u>Residential</u>		
Rate Code	Description	Amt Collected
RS 1000	Residential Service	\$26,048
RS_1005	RS 1005 Elec Residential Rate DLM	311
RSP_1001	Residential Summer Peak	1,564,236
RSH 1040	Residential Smart Hours	11,158
_	Total Residential	\$1,601,753
<u>Primary</u>		
Rate Code	<b>Description Description</b>	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$3,563
GP 1200V2	General Ser Primary Rate GP V2	1,380
GP_1200V3	General Ser Primary Rate GP V3	39,801
GP 1210V1	General Ser Primary Rate GP Ind V1	1,842
GP 1210V2	General Ser Primary Rate GP Ind V2	1,727
GP 1210V3	General Ser Primary Rate GP Ind V3	23,507
GPD_1220V1	Gen Ser Primary Rate GPD V1	3,587
GPD_1220V2	Gen Ser Primary Rate GPD V2	36,634
GPD_1220V3	Gen Ser Primary Rate GPD V3	126,411
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	82,053
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	81,689
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	82,255
GPT_1280V1	General Service Primary TOU V1 Com	11,778
GPT_1280V2	General Service Primary TOU V2 Com	21,239
GPT_1280V3	General Service Primary TOU V3 Com	105,519
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	23,488
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	41,126
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	157,569
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	5
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	437
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	2,878
PMM_1250V1	Primary Metal Melting Pilot Rate V1	28,652
PMM_1250V2	Primary Metal Melting Pilot Rate V2	4,251
PMM_1250V3	Primary Metal Melting Pilot Rate V3	761
LTR_1240	Long Term Industrial Load Retention Rate	81,690
	Total Primary	\$963,842
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$474,859
GSD_1120	Gen Serv Sec demand Rate	348,460
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,214
GSTU_1121	Elec General Service Secondary GSTU 1121	2,195

GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	96
	Total Secondary	\$832,824
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$309
GML_1405	Gen Serv Primary MTRD Light	15
GU_1500	General Service Unmtd Rate	6,047
GU_EL	Electric LED Streetlights	1,917
GUL	Electric Streetlights	7,493
SPC_1150	Grand Rapids Special Cont Elec	1,242
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	243
GP_2200V3	Gen Ser Primary Rate GP ROA V3	326
GSD_2120	ROA Gen Serv Sec Com Rate	508
GSD_2140	ROA Gen Serv Sec Com 100KW	77
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	420
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	238
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	133
	Total Other	\$18,968

Total SC Collected \$3,417,387

Executed as of this <u>22nd</u> day of April 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