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: September 2021

Current BILLING MONTH 08/25/2021 - 09/23/2021	COLLECTION CURVE 100%		
Standard Billing for prior BILLING MONTH			
Residential Total Billed	\$262,734,473		
Residential SECURITIZATION CHARGE (SC) Billed	\$1,620,015	0.617%	
Primary Total Billed	\$102,279,684		
Primary SECURITIZATION CHARGE (SC) Billed	\$936,210	0.915%	
Secondary Total Billed	\$117,670,474		
Secondary SECURITIZATION CHARGE (SC) Billed	\$865,797	0.736%	
Other Total Billed	\$6,014,939		
Other SECURITIZATION CHARGE (SC) Billed	\$26,517	0.441%	
YTD Net Write-offs as a % of Billed Revenue			
Non-Residential Class Customer Write-offs	0.06%		
Residential Class Customer Write-offs	0.51%		
Total Write-offs	0.30%		
Aggregate SC Collections			
Total SC Remitted for BILLING MONTH			
Residential SC Collected	\$1,559,913		
Primary SC Collected	\$937,233	\$937,233	
Secondary SC Collected	\$859,724		
Other SC Collected	<u>\$15,957</u>	<u>\$15,957</u>	
Sub-Total of Securitization Collected	\$3,372,827		
Total SC Collected and Remitted	\$3,372,827		

Aggregate SC Remittances for April 2021 BILLING MONTH	\$2,763,140
Aggregate SC Remittances for May 2021 BILLING MONTH	\$2,626,964
Aggregate SC Remittances for June 2021 BILLING MONTH	\$2,995,609
Aggregate SC Remittances for July 2021 BILLING MONTH	\$3,209,228
Aggregate SC Remittances for August 2021 BILLING MONTH	\$3,520,063
Aggregate SC Remittances for September 2021 BILLING MONTH	\$3,372,827

Total Current SC Remittances

\$18,487,831

Current BILLING MONTH 08/25/2021 - 09/23/2021 COLLECTION CURVE 100%

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1040	Res Plug-In Only Veh Mthly Rate-Sep Mtr	\$2
RS 1000	Residential Service	17,853
RSP_1001	Residential Summer Peak	1,529,292
RPM 1050	Residential Nighttime Savers	1,520
RSH_1040	Residential Smart Hours	11,246
_	Total Residential	\$1,559,913
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$26
GP_1200V2	General Ser Primary Rate GP V2	1,356
GP_1200V3	General Ser Primary Rate GP V3	42,568
GP_1210V1	General Ser Primary Rate GP Ind V1	4
GP_1210V2	General Ser Primary Rate GP Ind V2	1,519
GP_1210V3	General Ser Primary Rate GP Ind V3	22,591
GPD_1220V1	Gen Ser Primary Rate GPD V1	6,146
GPD_1220V2	Gen Ser Primary Rate GPD V2	34,921
GPD_1220V3	Gen Ser Primary Rate GPD V3	154,402
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	82,625
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	79,413
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	88,567
GPT_1280V1	General Service Primary TOU V1 Com	1,887
GPT_1280V2	General Service Primary TOU V2 Com	13,963
GPT_1280V3	General Service Primary TOU V3 Com	101,729
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	14,541
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	37,971
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	142,225
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	2,771
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	6
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	1,308
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	8,332
PMM_1250V1	Primary Metal Melting Pilot Rate V1	25,572
PMM_1250V2	Primary Metal Melting Pilot Rate V2	5,116
PMM_1250V3	Primary Metal Melting Pilot Rate V3	724
LTR_1240	Long Term Industrial Load Retention Rate	66,950
	Total Primary	\$937,233
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$497,115
GSD_1120	Gen Serv Sec demand Rate	352,411

GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,377
GSTU_1121	Elec General Service Secondary GSTU 1121	1,793
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	28
	Total Secondary	\$859,724

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$204
GML_1405	Gen Serv Primary MTRD Light	11
GU_1500	General Service Unmtd Rate	7,793
GU_LED	General Unmetered LED Lighting Rate	866
GUL	Electric Streetlights	3,141
SPC_1150	Grand Rapids Special Cont Elec	1,995
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	264
GP_2200V3	Gen Ser Primary Rate GP ROA V3	282
GSD_2120	ROA Gen Serv Sec Com Rate	710
GSD_2140	ROA Gen Serv Sec Com 100KW	103
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	479
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	109
	Total Other	\$15,957

Total SC Collected \$3,372,827

Executed as of this <u>16th</u> day of October 2021.

CONSUMERS ENERGY COMPANY

Scott B. McIntosh, Vice President, Controller, and Chief Accounting Officer

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Consumers 2014 Securitization Funding LLC

One Energy Plaza Jackson, MI 49201

CC: