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 03/25/2022 - 04/25/2022	COLLECTION CURVE 100%		
Standard Billing for prior BILLING MONTH			
Residential Total Billed	\$180,846,572		
Residential SECURITIZATION CHARGE (SC) Billed	\$1,167,383	0.646%	
Primary Total Billed	\$90,517,752		
Primary SECURITIZATION CHARGE (SC) Billed	\$943,550	1.042%	
Secondary Total Billed	\$91,256,520		
Secondary SECURITIZATION CHARGE (SC) Billed	\$689,204	0.755%	
Other Total Billed	\$6,739,488		
Other SECURITIZATION CHARGE (SC) Billed	\$26,843	0.398%	
<u>YTD Net Write-offs as a % of Billed Revenue</u> Non-Residential Class Customer Write-offs	0.09%		
Residential Class Customer Write-offs	0.62%		
Total Write-offs	0.36%		
Aggregate SC Collections			
Total SC Remitted for BILLING MONTH			
Residential SC Collected	\$1,232,324		
Primary SC Collected	\$854,634	\$854,634	
Secondary SC Collected	\$700,751		
Other SC Collected	<u>\$13,009</u>		
Sub-Total of Securitization Collected	\$2,800,718		
Total SC Collected and Remitted	\$2,800,718		

Current BILLING MONTH: April 2022

Aggregate SC Remittances for Apriling 2022 BILLING MONTH	\$2,800,718
Aggregate SC Remittances for May 2022 BILLING MONTH	\$0
Aggregate SC Remittances for June 2022 BILLING MONTH	\$0
Aggregate SC Remittances for July 2022 BILLING MONTH	\$0
Aggregate SC Remittances for Augut 2022 BILLING MONTH	\$0
Aggregate SC Remittances for September 2022 BILLING MONTH	\$0

Total Current SC Remittances

\$2,800,718

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$15,362
RSP_1001	Residential Summer Peak	1,201,679
RPM_1050	Residential Nighttime Savers	2,711
RSH_1040	Residential Smart Hours	12,572
	Total Residential	\$1,232,324
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$38
GP_1200V2	General Ser Primary Rate GP V2	1,348
GP_1200V3	General Ser Primary Rate GP V3	34,229
GP_1210V2	General Ser Primary Rate GP Ind V2	593
GP_1210V3	General Ser Primary Rate GP Ind V3	18,179
GPD_1220V1	Gen Ser Primary Rate GPD V1	3,647
GPD_1220V2	Gen Ser Primary Rate GPD V2	26,401
GPD_1220V3	Gen Ser Primary Rate GPD V3	126,779
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	54,483
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	86,538
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	81,913
GPT_1280V1	General Service Primary TOU V1 Com	876
GPT_1280V2	General Service Primary TOU V2 Com	14,436
GPT_1280V3	General Service Primary TOU V3 Com	80,729
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	16,252
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	23,961
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	126,765
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	1,667
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	67
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	289
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	1,307
PMM_1250V1	Primary Metal Melting Pilot Rate V1	4,506
PMM_1250V2	Primary Metal Melting Pilot Rate V2	1,422
PMM_1250V3	Primary Metal Melting Pilot Rate V3	434
LTR_1240	Long Term Industrial Load Retention Rate	147,775
	Total Primary	\$854,634
<u>Secondary</u>		

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$395,718
GSD_1120	Gen Serv Sec demand Rate	294,643
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,706
GSTU_1121	Elec General Service Secondary GSTU 1121	3,671

GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	13
	Total Secondary	\$700,751
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$234
GML_1405	Gen Serv Primary MTRD Light	5
GU_1500	General Service Unmtd Rate	5,422
GU_LED	General Unmetered LED Lighting Rate	741
GUL	Electric Streetlights	4,332
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	278
GP_2200V3	Gen Ser Primary Rate GP ROA V3	309
GSD_2120	ROA Gen Serv Sec Com Rate	616
GSD_2140	ROA Gen Serv Sec Com 100KW	86
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	581
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	254
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	151
	Total Other	\$13,009

Total SC Collected

\$2,800,718

Executed as of this <u>17th</u> day of May 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