# 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: August 2022

<b>Current BILLING MONTH</b> 07/26/2022 - 08/23/22	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$253,527,007	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,515,910	0.598%
Primary Total Billed	\$108,826,107	
Primary SECURITIZATION CHARGE (SC) Billed	\$971,716	0.893%
Secondary Total Billed	\$112,341,906	
Secondary SECURITIZATION CHARGE (SC) Billed	\$881,018	0.784%
Other Total Billed	\$5,582,176	
Other SECURITIZATION CHARGE (SC) Billed	\$22,566	0.404%
YTD Net Write-offs as a % of Billed Revenue		
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	\$1,625,067	
Primary SC Collected	\$1,003,391	
Secondary SC Collected	\$914,954	
Other SC Collected	<u>\$7,876</u>	
Sub-Total of Securitization Collected	\$3,551,288	

**Total SC Collected and Remitted** 

\$3,551,288

Aggregate SC Remittances for April 2022 BILLING MONTH	\$2,800,718
Aggregate SC Remittances for May 2022 BILLING MONTH	\$2,724,458
Aggregate SC Remittances for June 2022 BILLING MONTH	\$2,878,917
Aggregate SC Remittances for July 2022 BILLING MONTH	\$2,969,197
Aggregate SC Remittances for Augut 2022 BILLING MONTH	\$3,551,288
Aggregate SC Remittances for September 2022 BILLING MONTH	\$0

#### **Total Current SC Remittances**

\$14,924,578

Current BILLING MONTH 07/26/2022 - 08/23/22 COLLECTION CURVE 100%

### **Calculated SC Collected Amount**

<b>.</b>		
<u>Residential</u> Rate Code	Description	Amt Collected
RS 1000	Residential Service	\$16,451
RSP 1001	Residential Summer Peak	1,586,972
RPM 1050	Residential Nighttime Savers	5,098
RSH 1040	Residential Smart Hours	16,546
11011_10.10	Total Residential	\$1,625,067
	1 our residential	\$1,025,007
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$1,094
GP_1200V2	General Ser Primary Rate GP V2	1,497
GP_1200V3	General Ser Primary Rate GP V3	45,055
GP_1210V1	General Ser Primary Rate GP Ind V1	19
GP_1210V2	General Ser Primary Rate GP Ind V2	1,174
GP_1210V3	General Ser Primary Rate GP Ind V3	22,238
GPD_1220V1	Gen Ser Primary Rate GPD V1	8,101
GPD_1220V2	Gen Ser Primary Rate GPD V2	38,852
GPD_1220V3	Gen Ser Primary Rate GPD V3	157,667
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	58,032
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	75,182
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	93,581
GPT_1280V1	General Service Primary TOU V1 Com	2,250
GPT_1280V2	General Service Primary TOU V2 Com	10,248
GPT_1280V3	General Service Primary TOU V3 Com	100,536
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	16,681
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	27,066
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	145,822
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	5,599
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	136
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	708
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	6,796
PMM_1250V1	Primary Metal Melting Pilot Rate V1	28,106
PMM_1250V2	Primary Metal Melting Pilot Rate V2	5,391
PMM_1250V3	Primary Metal Melting Pilot Rate V3	669
LTR_1240	Long Term Industrial Load Retention Rate	150,891
	Total Primary	\$1,003,391
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<u>Secondary</u>	Description	A 4 Cl. II 4 3
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$532,684
GSD_1120	Gen Serv Sec demand Rate	369,686

GSD\_1140

Gen Serv Sec Rate C Com 100 KW

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7,528

GSTU_1121	Elec General Service Secondary GSTU 1121	5,039
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	17
	Total Secondary	\$914,954

#### **Other**

Rate Code	Description	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	\$181
GML_1405	Gen Serv Primary MTRD Light	10
GU_1500	General Service Unmtd Rate	3,456
GU_LED	General Unmetered LED Lighting Rate	501
GUL_1470	Electric Streetlights	2
GUL_1475	Electric Streetlights	458
GUL_1480	Electric Streetlights	296
GUL	Electric Streetlights	67
SPC_1150	Grand Rapids Special Cont Elec	855
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	274
GP_2200V3	Gen Ser Primary Rate GP ROA V3	321
GSD_2120	ROA Gen Serv Sec Com Rate	474
GSD_2140	ROA Gen Serv Sec Com 100KW	98
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	529
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	221
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	133
	Total Other	\$7,876

Total SC Collected \$3,551,288

Executed as of this 26th day of September 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