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: July 2022

Current BILLING MONTH 06/24/2022 - 07/25/2022	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$244,204,778	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,520,049	0.622%
Primary Total Billed	\$105,023,453	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,004,720	0.957%
Secondary Total Billed	\$109,436,249	
Secondary SECURITIZATION CHARGE (SC) Billed	\$840,175	0.768%
Other Total Billed	\$5,660,643	
Other SECURITIZATION CHARGE (SC) Billed	\$23,050	0.407%
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	\$1,261,941	
Primary SC Collected	\$954,285	
Secondary SC Collected	\$740,228	
Other SC Collected	<u>\$12,743</u>	
Sub-Total of Securitization Collected	\$2,969,197	
Total SC Collected and Remitted	\$2,969,197	

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	\$0
Aggregate SC Remittances for September 2022 BILLING MONTH	\$0

Total Current SC Remittances

\$11,373,290

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$12,903
RSP_1001	Residential Summer Peak	1,232,378
RPM_1050	Residential Nighttime Savers	3,726
RSH_1040	Residential Smart Hours	12,934
	Total Residential	\$1,261,941
Primary		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$1,058
GP 1200V2	General Ser Primary Rate GP V2	1,140
GP_1200V3	General Ser Primary Rate GP V3	37,681
GP 1210V1	General Ser Primary Rate GP Ind V1	154
GP 1210V2	General Ser Primary Rate GP Ind V2	1,062
GP 1210V3	General Ser Primary Rate GP Ind V3	18,862
GPD_1220V1	Gen Ser Primary Rate GPD V1	1,374
GPD 1220V2	Gen Ser Primary Rate GPD V2	26,958
GPD 1220V3	Gen Ser Primary Rate GPD V3	141,914
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	52,481
GPD 1230V2	Gen Ser Prim Rate GPD V2 IND	80,119
GPD 1230V3	Gen Ser Prim Rate GPD V3 IND	85,047
GPT 1280V1	General Service Primary TOU V1 Com	2,581
GPT 1280V2	General Service Primary TOU V2 Com	9,411
GPT_1280V3	General Service Primary TOU V3 Com	95,079
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	28,753
GPT 1285V2	General Service Priamry TOU 1285 V2 Ind	29,648
GPT 1285V3	General Service Primary TOU 1285 V3 Ind	143,505
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	1,098
GSG 1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	842
PMM 1250V1	Primary Metal Melting Pilot Rate V1	40,383
PMM 1250V2	Primary Metal Melting Pilot Rate V2	5,096
PMM 1250V3	Primary Metal Melting Pilot Rate V3	711
LTR 1240	Long Term Industrial Load Retention Rate	149,328
_	Total Primary	\$954,285
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Secondary Pata Cada	Description	A work Calland . I
Rate Code	Description Elec Gen Sec Rate GS Com	Amt Collected
GS_1100	Gen Serv Sec demand Rate	\$415,023
GSD_1120	Gen Serv Sec Gemand Rate Gen Serv Sec Rate C Com 100 KW	314,330
GSD_1140		7,040 3,816
GSTU_1121	Elec General Service Secondary GSTU 1121	3,816
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	19

	Total Secondary	\$740,228
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$170
GML_1405	Gen Serv Primary MTRD Light	15
GU_1500	General Service Unmtd Rate	4,890
GU_LED	General Unmetered LED Lighting Rate	775
GUL	Electric Streetlights	2,798
SPC_1150	Grand Rapids Special Cont Elec	1,704
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	351
GP_2200V3	Gen Ser Primary Rate GP ROA V3	356
GSD_2120	ROA Gen Serv Sec Com Rate	718
GSD_2140	ROA Gen Serv Sec Com 100KW	91
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	520
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	220
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	135
	Total Other	\$12,743

Total SC Collected \$2,969,197

Executed as of this 15th day of August 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