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: June 2022

Residential Total Billed Residential SECURITIZATION CHARGE (SC) Billed Primary Total Billed Primary SECURITIZATION CHARGE (SC) Billed Secondary Total Billed	\$185,949,440 \$1,185,130 \$101,661,351 \$965,888	0.637%
Residential SECURITIZATION CHARGE (SC) Billed Primary Total Billed Primary SECURITIZATION CHARGE (SC) Billed	\$1,185,130 \$101,661,351	0.637%
Primary Total Billed Primary SECURITIZATION CHARGE (SC) Billed	\$101,661,351	0.637%
Primary SECURITIZATION CHARGE (SC) Billed		
	\$965,888	
Secondary Total Billed		0.950%
	\$98,686,823	
Secondary SECURITIZATION CHARGE (SC) Billed	\$735,237	0.745%
Other Total Billed	\$5,764,902	
Other SECURITIZATION CHARGE (SC) Billed	\$23,498	0.408%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.10%	
Residential Class Customer Write-offs	0.66%	
Total Write-offs	0.38%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,190,566	
Primary SC Collected	\$952,953	
Secondary SC Collected	\$723,988	
Other SC Collected	<u>\$11,410</u>	
Sub-Total of Securitization Collected	\$2,878,917	

Total SC Collected and Remitted

\$2,878,917

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

Total Current SC Remittances

\$8,404,093

Current BILLING MONTH 05/25/2022 - 06/23/2022 COLLECTION CURVE 100%

Calculated SC Collected Amount

Residential		
Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$13,432
RSP_1001	Residential Summer Peak	1,161,757
RPM_1050	Residential Nighttime Savers	3,273
RSH_1040	Residential Smart Hours	12,102
RT_1010	Res Time of Day	2
	Total Residential	\$1,190,566
		
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$32
GP_1200V2	General Ser Primary Rate GP V2	1,206
GP_1200V3	General Ser Primary Rate GP V3	34,458
GP_1210V1	General Ser Primary Rate GP Ind V1	1
GP_1210V2	General Ser Primary Rate GP Ind V2	1,017
GP_1210V3	General Ser Primary Rate GP Ind V3	18,872
GPD_1220V1	Gen Ser Primary Rate GPD V1	4,643
GPD_1220V2	Gen Ser Primary Rate GPD V2	31,360
GPD_1220V3	Gen Ser Primary Rate GPD V3	146,512
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	70,126
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	87,471
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	83,508
GPT_1280V1	General Service Primary TOU V1 Com	939
GPT_1280V2	General Service Primary TOU V2 Com	10,511
GPT_1280V3	General Service Primary TOU V3 Com	82,552
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	16,850
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	22,456
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	133,126
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	4,607
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	267
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	1,938
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	7,197
PMM_1250V1	Primary Metal Melting Pilot Rate V1	23,923
PMM_1250V2	Primary Metal Melting Pilot Rate V2	7,490
PMM_1250V3	Primary Metal Melting Pilot Rate V3	830
LTR_1240	Long Term Industrial Load Retention Rate	161,061
	Total Primary	\$952,953
		
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$398,025
GSD_1120	Gen Serv Sec demand Rate	315,321

econdary	\$723,988
en Sec Rate GS Com Tmp Constructn	35
eneral Service Secondary GSTU 1121	4,276
rv Sec Rate C Com 100 KW	6,331
	y Saa Pata C Com 100 VW

<u>Other</u>

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$190
GML_1405	Gen Serv Primary MTRD Light	5
GU_1500	General Service Unmtd Rate	4,737
GU_LED	General Unmetered LED Lighting Rate	823
GUL	Electric Streetlights	3,457
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	230
GP_2200V3	Gen Ser Primary Rate GP ROA V3	351
GSD_2120	ROA Gen Serv Sec Com Rate	622
GSD_2140	ROA Gen Serv Sec Com 100KW	92
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	535
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	220
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	148
	Total Other	\$11,410

Total SC Collected \$2,878,917

Executed as of this $\underline{25th}$ day of July 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