## 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: May 2022

<b>Current BILLING MONTH</b> 04/26/2022 - 05/24/2022	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$171,975,282	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,105,577	0.643%
Primary Total Billed	\$92,294,781	
Primary SECURITIZATION CHARGE (SC) Billed	\$933,244	1.011%
Secondary Total Billed	\$91,327,563	
Secondary SECURITIZATION CHARGE (SC) Billed	\$684,906	0.750%
Other Total Billed	\$5,588,129	
Other SECURITIZATION CHARGE (SC) Billed	\$22,604	0.405%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.09%	
Residential Class Customer Write-offs	0.61%	
Total Write-offs	0.36%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,141,584	
Primary SC Collected	\$905,186	
Secondary SC Collected	\$663,287	
Other SC Collected	<u>\$14,401</u>	
Sub-Total of Securitization Collected	\$2,724,458	
Total SC Collected and Remitted	\$2,724,458	

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	\$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**

\$5,525,176

## **Calculated SC Collected Amount**

D 11 41		
<u>Residential</u> Rate Code	Description	Amt Collected
RS 1000	Residential Service	\$13,505
RSP 1001	Residential Summer Peak	1,113,583
RPM 1050	Residential Nighttime Savers	2,787
RSH 1040	Residential Smart Hours	11,709
K511_1040	Total Residential	\$1,141,584
	i otai residentiai	91,171,307
Primary		
Rate Code	<b>Description Description</b>	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$901
GP 1200V2	General Ser Primary Rate GP V2	1,192
GP_1200V3	General Ser Primary Rate GP V3	33,000
GP_1210V2	General Ser Primary Rate GP Ind V2	1,506
GP_1210V3	General Ser Primary Rate GP Ind V3	18,707
GPD_1220V1	Gen Ser Primary Rate GPD V1	4,603
GPD_1220V2	Gen Ser Primary Rate GPD V2	28,878
GPD_1220V3	Gen Ser Primary Rate GPD V3	122,408
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	77,333
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	86,257
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	80,437
GPT_1280V1	General Service Primary TOU V1 Com	885
GPT_1280V2	General Service Primary TOU V2 Com	6,290
GPT_1280V3	General Service Primary TOU V3 Com	76,248
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	12,279
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	25,593
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	122,521
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	7,302
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	411
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	3,611
PMM_1250V1	Primary Metal Melting Pilot Rate V1	29,600
PMM_1250V2	Primary Metal Melting Pilot Rate V2	3,859
PMM_1250V3	Primary Metal Melting Pilot Rate V3	953
LTR_1240	Long Term Industrial Load Retention Rate	160,412
	Total Primary	\$905,186
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS 1100	Elec Gen Sec Rate GS Com	\$373,653
GS_1100 GSD 1120	Gen Serv Sec demand Rate	280,263
GSD_1120 GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,098
GSTU_1121	Elec General Service Secondary GSTU 1121	3,259
55.0_1121	T1 0 0 0 D 000 0 0 0 0 0 0 0 0 0 0 0 0 0	3,237

GS\_1999

Elec Gen Sec Rate GS Com Tmp Constructn

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	Total Secondary	\$663,287
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$222
GML_1405	Gen Serv Primary MTRD Light	15
GU_1500	General Service Unmtd Rate	4,936
GU_LED	General Unmetered LED Lighting Rate	1,023
GUL	Electric Streetlights	4,184
SPC_1150	Grand Rapids Special Cont Elec	1,718
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	298
GP_2200V3	Gen Ser Primary Rate GP ROA V3	395
GSD_2120	ROA Gen Serv Sec Com Rate	608
GSD_2140	ROA Gen Serv Sec Com 100KW	82
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	554
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	217
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	149
	Total Other	\$14,401

Total SC Collected \$2,724,458

Executed as of this 22nd day of June 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