

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: October 2021

Current BILLING MONTH 09/24/2021 - 10/25/2021 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$195,305,246	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,199,574	0.614%
Primary Total Billed	\$96,901,364	
Primary SECURITIZATION CHARGE (SC) Billed	\$907,070	0.936%
Secondary Total Billed	\$100,030,163	
Secondary SECURITIZATION CHARGE (SC) Billed	\$748,652	0.748%
Other Total Billed	\$5,773,194	
Other SECURITIZATION CHARGE (SC) Billed	\$24,752	0.429%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.06%	
Residential Class Customer Write-offs	0.54%	
Total Write-offs	0.31%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,364,810	
Primary SC Collected	\$837,749	
Secondary SC Collected	\$782,759	
Other SC Collected	<u>\$11,761</u>	
Sub-Total of Securitization Collected	\$2,997,079	

Total SC Collected and Remitted \$2,997,079

Aggregate SC Remittances for October 2021 BILLING MONTH	\$2,997,079
Aggregate SC Remittances for November 2021 BILLING MONTH	\$0
Aggregate SC Remittances for December 2021 BILLING MONTH	\$0
Aggregate SC Remittances for January 2022 BILLING MONTH	\$0
Aggregate SC Remittances for February 2022 BILLING MONTH	\$0
Aggregate SC Remittances for March 2022 BILLING MONTH	\$0

Total Current SC Remittances **\$2,997,079**

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$15,514
RSP_1001	Residential Summer Peak	1,337,067
RPM_1050	Residential Nighttime Savers	1,516
RSH_1040	Residential Smart Hours	10,711
RT_1010	Res Time of Day	2
Total Residential		\$1,364,810

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$2,177
GP_1200V2	General Ser Primary Rate GP V2		1,243
GP_1200V3	General Ser Primary Rate GP V3		42,467
GP_1210V2	General Ser Primary Rate GP Ind V2		1,171
GP_1210V3	General Ser Primary Rate GP Ind V3		20,948
GPD_1220V1	Gen Ser Primary Rate GPD V1		4,266
GPD_1220V2	Gen Ser Primary Rate GPD V2		26,816
GPD_1220V3	Gen Ser Primary Rate GPD V3		145,301
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		61,256
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		78,373
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		82,097
GPT_1280V1	General Service Primary TOU V1 Com		2,157
GPT_1280V2	General Service Primary TOU V2 Com		13,810
GPT_1280V3	General Service Primary TOU V3 Com		93,959
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		14,245
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		28,097
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		127,072
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		5,540
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		14
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		800
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		6,678
PMM_1250V1	Primary Metal Melting Pilot Rate V1		18,801
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,077
PMM_1250V3	Primary Metal Melting Pilot Rate V3		534
LTR_1240	Long Term Industrial Load Retention Rate		54,850
Total Primary			\$837,749

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$451,650
GSD_1120	Gen Serv Sec demand Rate	322,163
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,063

GSTU_1121	Elec General Service Secondary GSTU 1121	1,849
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	34
	Total Secondary	\$782,759

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$231
GML_1405	Gen Serv Primary MTRD Light	10
GU_1500	General Service Unmtd Rate	5,143
GU_LED	General Unmetered LED Lighting Rate	511
GUL	Electric Streetlights	3,564
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	267
GP_2200V3	Gen Ser Primary Rate GP ROA V3	312
GSD_2120	ROA Gen Serv Sec Com Rate	627
GSD_2140	ROA Gen Serv Sec Com 100KW	86
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	497
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	402
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	111
	Total Other	\$11,761

Total SC Collected **\$2,997,079**

Executed as of this 23rd day of November 2021.

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