

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: February 2022

Current BILLING MONTH 01/25/2022 - 02/23/2022 **COLLECTION CURVE 100%**

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$210,044,970	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,383,223	0.659%
Primary Total Billed	\$85,490,325	
Primary SECURITIZATION CHARGE (SC) Billed	\$894,949	1.047%
Secondary Total Billed	\$95,591,692	
Secondary SECURITIZATION CHARGE (SC) Billed	\$738,666	0.773%
Other Total Billed	\$5,872,380	
Other SECURITIZATION CHARGE (SC) Billed	\$26,265	0.447%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.10%	
Residential Class Customer Write-offs	0.54%	
Total Write-offs	0.33%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,303,762	
Primary SC Collected	\$782,555	
Secondary SC Collected	\$684,073	
Other SC Collected	<u>\$15,513</u>	
Sub-Total of Securitization Collected	\$2,785,903	
 Total SC Collected and Remitted	 \$2,785,903	

Aggregate SC Remittances for October 2021 BILLING MONTH	\$2,997,079
Aggregate SC Remittances for November 2021 BILLING MONTH	\$2,641,341
Aggregate SC Remittances for December 2021 BILLING MONTH	\$2,756,494
Aggregate SC Remittances for January 2022 BILLING MONTH	\$2,793,245
Aggregate SC Remittances for February 2022 BILLING MONTH	\$2,785,903
Aggregate SC Remittances for March 2022 BILLING MONTH	\$0

Total Current SC Remittances **\$13,974,062**

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$15,267
RSP_1001	Residential Summer Peak	1,273,529
RPM_1050	Residential Nighttime Savers	2,368
RSH_1040	Residential Smart Hours	12,598
Total Residential		\$1,303,762

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$1,006
GP_1200V2	General Ser Primary Rate GP V2		1,105
GP_1200V3	General Ser Primary Rate GP V3		34,849
GP_1210V2	General Ser Primary Rate GP Ind V2		1,203
GP_1210V3	General Ser Primary Rate GP Ind V3		15,511
GPD_1220V1	Gen Ser Primary Rate GPD V1		3,558
GPD_1220V2	Gen Ser Primary Rate GPD V2		25,526
GPD_1220V3	Gen Ser Primary Rate GPD V3		116,935
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		55,985
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		60,261
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		69,808
GPT_1280V1	General Service Primary TOU V1 Com		846
GPT_1280V2	General Service Primary TOU V2 Com		9,582
GPT_1280V3	General Service Primary TOU V3 Com		80,445
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		13,596
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		17,959
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		109,598
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		936
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		3,023
PMM_1250V1	Primary Metal Melting Pilot Rate V1		18,841
PMM_1250V2	Primary Metal Melting Pilot Rate V2		1,357
PMM_1250V3	Primary Metal Melting Pilot Rate V3		275
LTR_1240	Long Term Industrial Load Retention Rate		140,350
Total Primary			\$782,555

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$393,715
GS_1110	Elec Gen Srv Sec Rate GS Ind	\$5
GSD_1120	Gen Serv Sec demand Rate	281,799
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,283
GSTU_1121	Elec General Service Secondary GSTU 1121	2,237
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	34

Total Secondary**\$684,073****Other**

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$299
GML_1405	Gen Serv Primary MTRD Light	11
GU_1500	General Service Unmtd Rate	5,201
GU_LED	General Unmetered LED Lighting Rate	1,692
GUL	Electric Streetlights	4,761
SPC_1150	Grand Rapids Special Cont Elec	958
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	286
GP_2200V3	Gen Ser Primary Rate GP ROA V3	365
GSD_2120	ROA Gen Serv Sec Com Rate	648
GSD_2140	ROA Gen Serv Sec Com 100KW	85
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	589
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	479
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	139
	Total Other	\$15,513

Total SC Collected**\$2,785,903**Executed as of this 24th day of March 2022.**CONSUMERS ENERGY COMPANY****as Servicer**_____
Scott B. McIntosh, Vice President, Controller, and Chief Accounting OfficerCC: Consumers 2014 Securitization Funding LLC
One Energy Plaza
Jackson, MI 49201