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: August 2020

Current BILLING MONTH 07/27/2020 - 08/26/2020	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$243,334,794	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,862,742	0.766%
Primary Total Billed	\$97,212,391	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,011,869	1.041%
Secondary Total Billed	\$107,730,234	
Secondary SECURITIZATION CHARGE (SC) Billed	\$931,430	0.865%
Other Total Billed	\$5,286,985	
Other SECURITIZATION CHARGE (SC) Billed	\$25,038	0.474%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.08%	
Residential Class Customer Write-offs	0.38%	
Total Write-offs	0.23%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,599,562	
Primary SC Collected	\$781,879	
Secondary SC Collected	\$807,271	
Other SC Collected	<u>\$12,035</u>	
Sub-Total of Securitization Collected	\$3,200,747	
Sub-Total of Securitization Collected		

Total SC Collected and Remitted

\$3,200,747

Aggregate SC Remittances for April 2020 BILLING MONTH	\$2,622,231
Aggregate SC Remittances for May 2020 BILLING MONTH	\$2,284,357
Aggregate SC Remittances for June 2020 BILLING MONTH	\$2,287,107
Aggregate SC Remittances for July 2020 BILLING MONTH	\$2,954,054
Aggregate SC Remittances for August 2020 BILLING MONTH	\$3,200,747
Aggregate SC Remittances for September 2020 BILLING MONTH	\$0

Total Current SC Remittances

\$13,348,496

Secondary

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$914
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	3
RS_1000	Residential Service	20,422
RS_1005	RS_1005 Elec Residential Rate DLM	186
RS_1008	RS_1008 Elec Residential Rate RDPR	3
RSP_1001	Residential Summer Peak	1,570,640
RSH_1040	Residential Smart Hours	7,250
RT_1010	Res Time of Day	144
	Total Residential	\$1,599,562
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$907
GD 12001/2		1 502

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GP_1200V1	General Ser Primary Rate GP V1	\$907
GP_1200V2	General Ser Primary Rate GP V2	1,503
GP_1200V3	General Ser Primary Rate GP V3	38,064
GP_1210V2	General Ser Primary Rate GP Ind V2	1,017
GP_1210V3	General Ser Primary Rate GP Ind V3	18,261
GPD_1220V1	Gen Ser Primary Rate GPD V1	4,032
GPD_1220V2	Gen Ser Primary Rate GPD V2	20,610
GPD_1220V3	Gen Ser Primary Rate GPD V3	119,707
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	91,869
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	59,994
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	56,785
GPT_1280V1	General Service Primary TOU V1 Com	7,635
GPT_1280V2	General Service Primary TOU V2 Com	21,145
GPT_1280V3	General Service Primary TOU V3 Com	112,837
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	20,892
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	45,634
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	139,341
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	1,430
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	681
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	2,246
PMM_1250V1	Primary Metal Melting Pilot Rate V1	14,953
PMM_1250V2	Primary Metal Melting Pilot Rate V2	2,151
PMM_1250V3	Primary Metal Melting Pilot Rate V3	185
	Total Primary	\$781,879

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$461,648
GS_1110	Elec Gen Srv Sec Rate GS Ind	9
GSD_1120	Gen Serv Sec demand Rate	336,672

GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,883
GSTU_1121	Elec General Service Secondary GSTU 1121	967
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	92
	Total Secondary	\$807,271

<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$177
GML_1405	Gen Serv Primary MTRD Light	9
GU_1500	General Service Unmtd Rate	4,609
GU_EL	Electric LED Streetlights	1,993
GUL	Electric Streetlights	2,727
SPC_1150	Grand Rapids Special Cont Elec	827
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	226
GP_2200V3	Gen Ser Primary Rate GP ROA V3	189
GSD_2120	ROA Gen Serv Sec Com Rate	533
GSD_2140	ROA Gen Serv Sec Com 100KW	88
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	290
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	302
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	65
	Total Other	\$12,035

Total SC Collected

\$3,200,747

Executed as of this <u>14th</u> day of September 2020.

CONSUMERS ENERGY COMPANY

as Servicer

Glenn P. Barba, Vice President, Controller and Chief Accounting Officer

CC: Consumers 2014 Securitization Funding LLC One Energy Plaza Jackson, MI 49201