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: July 2020

Current BILLING MONTH 06/26/2020 - 07/27/2020	COLLECTIO	N CURVE 100%
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$235,610,260	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,667,460	0.708%
Primary Total Billed	\$94,428,581	
Primary SECURITIZATION CHARGE (SC) Billed	\$820,945	0.869%
Secondary Total Billed	\$102,776,157	
Secondary SECURITIZATION CHARGE (SC) Billed	\$804,262	0.783%
Other Total Billed	\$5,082,131	
Other SECURITIZATION CHARGE (SC) Billed	\$21,168	0.417%
<u>YTD Net Write-offs as a % of Billed Revenue</u> Non-Residential Class Customer Write-offs	0.10%	
Residential Class Customer Write-offs	0.45%	
Total Write-offs	0.27%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,453,327	
Primary SC Collected	\$777,322	
Secondary SC Collected	\$709,488	
Other SC Collected	<u>\$13,917</u>	
Sub-Total of Securitization Collected	\$2,954,054	

Total SC Collected and Remitted

\$2,954,054

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	\$0
Aggregate SC Remittances for September 2020 BILLING MONTH	\$0

Total Current SC Remittances

\$10,147,749

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$837
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	4
RS_1000	Residential Service	18,167
RS_1005	RS_1005 Elec Residential Rate DLM	210
RS_1008	RS_1008 Elec Residential Rate RDPR	4
RSP_1001	Residential Summer Peak	1,427,911
RSH_1040	Residential Smart Hours	6,039
RT_1010	Res Time of Day	155
	Total Residential	\$1,453,327
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$992
GP_1200V2	General Ser Primary Rate GP V2	1,568
GP_1200V3	General Ser Primary Rate GP V3	32,999
GP_1210V2	General Ser Primary Rate GP Ind V2	859
GP_1210V3	General Ser Primary Rate GP Ind V3	18,492
GPD_1220V1	Gen Ser Primary Rate GPD V1	1,564
GPD_1220V2	Gen Ser Primary Rate GPD V2	21,489
GPD_1220V3	Gen Ser Primary Rate GPD V3	109,483
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	107,350
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	32,078
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	54,600
GPT_1280V1	General Service Primary TOU V1 Com	7,969
GPT_1280V2	General Service Primary TOU V2 Com	26,994
GPT_1280V3	General Service Primary TOU V3 Com	103,171
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	29,676
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	47,232
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	129,277
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	708
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	16
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	330
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	3,105
PMM_1250V1	Primary Metal Melting Pilot Rate V1	40,913
PMM_1250V2	Primary Metal Melting Pilot Rate V2	5,595
PMM_1250V3	Primary Metal Melting Pilot Rate V3	862
	Total Primary	\$777,322

<u>Secondary</u>		
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Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$390,398
GSD_1120	Gen Serv Sec demand Rate	311,215

GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,933
GSTU_1121	Elec General Service Secondary GSTU 1121	902
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	40
	Total Secondary	\$709,488

<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$174
GML_1405	Gen Serv Primary MTRD Light	11
GU_1500	General Service Unmtd Rate	5,451
GU_EL	Electric LED Streetlights	2,198
GUL	Electric Streetlights	3,856
SPC_1150	Grand Rapids Special Cont Elec	860
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	234
GP_2200V3	Gen Ser Primary Rate GP ROA V3	182
GSD_2120	ROA Gen Serv Sec Com Rate	373
GSD_2140	ROA Gen Serv Sec Com 100KW	68
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	226
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	230
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	54
	Total Other	\$13,917

Total SC Collected

\$2,954,054

Executed as of this _____ day of August 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