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: September 2020

Current BILLING MONTH 08/27/2020 - 09/25/2020	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$208,537,374	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,593,305	0.764%
Primary Total Billed	\$97,321,960	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,027,901	1.056%
Secondary Total Billed	\$102,903,080	
Secondary SECURITIZATION CHARGE (SC) Billed	\$884,429	0.859%
Other Total Billed	\$5,293,225	
Other SECURITIZATION CHARGE (SC) Billed	\$26,857	0.507%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.08%	
Residential Class Customer Write-offs	0.36%	
Total Write-offs	0.22%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		

Residential SC Collected

Secondary SC Collected

Sub-Total of Securitization Collected

Total SC Collected and Remitted

Primary SC Collected

Other SC Collected

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\$1,660,241

\$969,029

\$868,258

\$13,062 \$3,510,590

\$3,510,590

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	\$3,510,590

Total Current SC Remittances

\$16,859,086

Current BILLING MONTH 08/27/2020 - 09/25/2020 COLLECTION CURVE 100%

Calculated SC Collected Amount

<u>Residential</u>			
Rate Code	Description		Amt Collected
REV1020	-	g-in Veh TOD- 1 Mtr	\$920
REV1030	Res Plug-in Only V		3
RS_1000	Residential Service	•	21,936
RS_1005	RS 1005 Elec Residential Rate DLM		225
RS 1008	_	idential Rate RDPR	1
RSP_1001	Residential Summer Peak		1,629,266
RSH_1040	Residential Smart Hours		7,747
RT 1010	Res Time of Day		143
_	Total Residential		\$1,660,241
<u>Primary</u>			
Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primar	y Rate GP V1	\$1,397
GP_1200V2	General Ser Primar	y Rate GP V2	1,372
GP_1200V3	General Ser Primar	y Rate GP V3	42,860
GP_1210V2	General Ser Primar	y Rate GP Ind V2	1,095
GP_1210V3	General Ser Primar	y Rate GP Ind V3	21,858
GPD_1220V1	Gen Ser Primary R	ate GPD V1	3,834
GPD_1220V2	Gen Ser Primary R	ate GPD V2	34,707
GPD_1220V3	Gen Ser Primary R	ate GPD V3	129,358
GPD_1230V1	Gen Ser Primary Ir	nd Rate GPD V1	135,536
GPD_1230V2	Gen Ser Prim Rate	GPD V2 IND	49,686
GPD_1230V3	Gen Ser Prim Rate	GPD V3 IND	71,145
GPT_1280V1	General Service Primary TOU V1 Com		16,820
GPT_1280V2	General Service Primary TOU V2 Com		22,023
GPT_1280V3	General Service Primary TOU V3 Com		131,619
GPT_1285V1	General Service Pr	imary TOU 1285 V1 Ind	34,457
GPT_1285V2	General Service Pr	iamry TOU 1285 V2 Ind	61,013
GPT_1285V3	General Service Pr	imary TOU 1285 V3 Ind	161,251
GSG_1330V1	1330 Elec Pri SG C	Com >550 kW VL1 GSG-2	4,666
GSG_1330V3	1330 Elec Pri SG C	Com >550 kW VL3 GSG-2	60
GSG_1350V1	1330 Elec Pri SG C	Com >550 kW VL1 GSG-2	371
GSG_1350V2	1350 Elec Pri SG I	nd >550 kW VL2 GSG-2	2,123
PMM_1250V1	Primary Metal Mel	ting Pilot Rate V1	35,072
PMM_1250V2	Primary Metal Mel	ting Pilot Rate V2	5,937
PMM_1250V3	Primary Metal Mel	ting Pilot Rate V3	769
	Total Primary		\$969,029
<u>Secondary</u>			
Rate Code	Description	on o	Amt Collected
GS_1100	Elec Gen Sec Rate		\$499,364
GSD_1120	Gen Serv Sec dema	and Kate	360,587

GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,195
GSTU_1121	Elec General Service Secondary GSTU 1121	1,030
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	82
	Total Secondary	\$868,258

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$206
GML_1405	Gen Serv Primary MTRD Light	12
GU_1500	General Service Unmtd Rate	4,489
GU_EL	Electric LED Streetlights	1,900
GUL	Electric Streetlights	3,262
SPC_1150	Grand Rapids Special Cont Elec	949
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	393
GP_2200V3	Gen Ser Primary Rate GP ROA V3	325
GSD_2120	ROA Gen Serv Sec Com Rate	587
GSD_2140	ROA Gen Serv Sec Com 100KW	94
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	358
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	407
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	80
	Total Other	\$13,062

Total SC Collected \$3,510,590

Executed as of this ____ day of October 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