## 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 2020

<b>Current BILLING MONTH</b> 09/28/2020 - 10/26/2020 COLLECTIO		N CURVE 100%
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$152,514,979	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,137,894	0.746%
Primary Total Billed	\$87,337,012	
Primary SECURITIZATION CHARGE (SC) Billed	\$915,489	1.048%
Secondary Total Billed	\$84,008,842	
Secondary SECURITIZATION CHARGE (SC) Billed	\$715,125	0.851%
Other Total Billed	\$5,189,910	
Other SECURITIZATION CHARGE (SC) Billed	\$25,764	0.496%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.08%	
ential Class Customer Write-offs 0.36%		
Total Write-offs	0.22%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,417,039	
Primary SC Collected	\$974,944	
Secondary SC Collected	f \$831,889	
Other SC Collected	<u>\$15,958</u>	
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Sub-Total of Securitization Collected

**Total SC Collected and Remitted** 

\$3,239,830

\$3,239,830

Aggregate SC Remittances for October 2020 BILLING MONTH	\$3,239,830
Aggregate SC Remittances for November 2020 BILLING MONTH	\$0
Aggregate SC Remittances for December 2020 BILLING MONTH	\$0
Aggregate SC Remittances for January 2021 BILLING MONTH	\$0
Aggregate SC Remittances for February 2021 BILLING MONTH	\$0
Aggregate SC Remittances for March 2021 BILLING MONTH	\$0

## **Total Current SC Remittances**

\$3,239,830

**Current BILLING MONTH** 09/28/2020 - 10/26/2020 COLLECTION CURVE 100%

## Calculated SC Collected Amount

	Calculated SC Confered Amount		
<u>Residential</u>			
Rate Code	Description		Amt Collected
REV1020	Res Home and Pl	ug-in Veh TOD- 1 Mtr	\$747
REV1030	Res Plug-in Only	Veh TOD-Sep Mtr	4
RS_1000	Residential Servi	ce	19,269
RS_1005	RS_1005 Elec Re	sidential Rate DLM	177
RS_1008	RS_1008 Elec Re	sidential Rate RDPR	4
RSP_1001	Residential Sumn	ner Peak	1,389,470
RSH_1040	Residential Smar	t Hours	7,240
RT_1010	Res Time of Day		128
	Total Residentia	I	\$1,417,039
<u>Primary</u>			
Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Prim	ary Rate GP V1	\$1,410
GP_1200V2	General Ser Prim	ary Rate GP V2	2,078
GP_1200V3	General Ser Prim	ary Rate GP V3	45,112
GP_1210V2	General Ser Primary Rate GP Ind V2		1,419

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GP_1210V3	General Ser Primary Rate GP Ind V3	21,088
GPD_1220V1	Gen Ser Primary Rate GPD V1	4,070
GPD_1220V2	Gen Ser Primary Rate GPD V2	33,049
GPD_1220V3	Gen Ser Primary Rate GPD V3	129,656
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	160,548
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	55,459
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	70,650
GPT_1280V1	General Service Primary TOU V1 Com	11,916

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GPT_1280V3	General Service Primary TOU V3 Com	125,943
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	26,655
GPT 1285V2	General Service Priamry TOU 1285 V2 Ind	55,738

General Service Primary TOU V2 Com

GPT\_1285V3 General Service Primary TOU 1285 V3 Ind 177,568 1330 Elec Pri SG Com >550 kW VL1 GSG-2 1,092 GSG 1330V1 1330 Elec Pri SG Com >550 kW VL3 GSG-2 GSG\_1330V3 7

1330 Elec Pri SG Com >550 kW VL1 GSG-2 GSG 1350V1 275 1350 Elec Pri SG Ind >550 kW VL2 GSG-2 GSG\_1350V2 3,167 Primary Metal Melting Pilot Rate V1 18,783 PMM\_1250V1 Primary Metal Melting Pilot Rate V2

PMM 1250V3 Primary Metal Melting Pilot Rate V3 515 **Total Primary** \$974,944

## **Secondary**

PMM\_1250V2

GPT\_1280V2

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$467,291
GSD_1120	Gen Serv Sec demand Rate	355,019

26,940

1,806

GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,210
GSTU_1121	Elec General Service Secondary GSTU 1121	1,277
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	92
	Total Secondary	\$831,889

**Other** 

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$288
GML_1405	Gen Serv Primary MTRD Light	14
GU_1500	General Service Unmtd Rate	5,733
GU_EL	Electric LED Streetlights	2,664
GUL	Electric Streetlights	4,189
SPC_1150	Grand Rapids Special Cont Elec	1,083
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	286
GP_2200V3	Gen Ser Primary Rate GP ROA V3	300
GSD_2120	ROA Gen Serv Sec Com Rate	494
GSD_2140	ROA Gen Serv Sec Com 100KW	81
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	338
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	408
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	80
	Total Other	\$15,958

Total SC Collected \$3,239,830

Executed as of this  $\underline{\phantom{0}24th}$  day of November 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