

**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 2021

Current BILLING MONTH 06/25/2021 - 07/26/2021 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$245,725,264	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,579,013	0.643%
Primary Total Billed	\$99,372,141	
Primary SECURITIZATION CHARGE (SC) Billed	\$995,682	1.002%
Secondary Total Billed	\$111,637,091	
Secondary SECURITIZATION CHARGE (SC) Billed	\$874,761	0.784%
Other Total Billed	\$5,513,483	
Other SECURITIZATION CHARGE (SC) Billed	\$24,882	0.451%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.06%	
Residential Class Customer Write-offs	0.46%	
Total Write-offs	0.27%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,424,494	
Primary SC Collected	\$944,486	
Secondary SC Collected	\$827,169	
Other SC Collected	<u>\$13,079</u>	
Sub-Total of Securitization Collected	\$3,209,228	

Total SC Collected and Remitted	\$3,209,228	
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Aggregate SC Remittances for April 2021 BILLING MONTH	\$2,763,140
Aggregate SC Remittances for May 2021 BILLING MONTH	\$2,626,964
Aggregate SC Remittances for June 2021 BILLING MONTH	\$2,995,609
Aggregate SC Remittances for July 2021 BILLING MONTH	\$3,209,228
Aggregate SC Remittances for August 2021 BILLING MONTH	\$0
Aggregate SC Remittances for September 2021 BILLING MONTH	\$0

Total Current SC Remittances **\$11,594,941**

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$15,826
RS_1005	RS_1005 Elec Residential Rate DLM	3
RSP_1001	Residential Summer Peak	1,397,981
RPM_1050	Residential Nighttime Savers	993
RSH_1040	Residential Smart Hours	9,691
Total Residential		\$1,424,494

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$2,695
GP_1200V2	General Ser Primary Rate GP V2		1,815
GP_1200V3	General Ser Primary Rate GP V3		40,362
GP_1210V1	General Ser Primary Rate GP Ind V1		804
GP_1210V2	General Ser Primary Rate GP Ind V2		1,189
GP_1210V3	General Ser Primary Rate GP Ind V3		21,683
GPD_1220V1	Gen Ser Primary Rate GPD V1		4,350
GPD_1220V2	Gen Ser Primary Rate GPD V2		34,267
GPD_1220V3	Gen Ser Primary Rate GPD V3		139,781
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		73,733
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		70,143
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		92,541
GPT_1280V1	General Service Primary TOU V1 Com		1,122
GPT_1280V2	General Service Primary TOU V2 Com		16,012
GPT_1280V3	General Service Primary TOU V3 Com		106,847
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		16,566
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		40,596
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		144,250
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		5,411
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		20
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		1,975
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		6,566
PMM_1250V1	Primary Metal Melting Pilot Rate V1		30,139
PMM_1250V2	Primary Metal Melting Pilot Rate V2		3,664
PMM_1250V3	Primary Metal Melting Pilot Rate V3		733
LTR_1240	Long Term Industrial Load Retention Rate		87,222
Total Primary			\$944,486

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$469,104
GS_1110	Elec Gen Srv Sec Rate GS Ind	\$2

GSD_1120	Gen Serv Sec demand Rate	347,852
GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,535
GSTU_1121	Elec General Service Secondary GSTU 1121	1,651
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	25
	Total Secondary	\$827,169

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$193
GML_1405	Gen Serv Primary MTRD Light	11
GU_1500	General Service Unmtd Rate	5,127
GU_EL	Electric LED Streetlights	2,126
GU_LED	General Unmetered LED Lighting Rate	12
GUL	Electric Streetlights	3,475
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	285
GP_2200V3	Gen Ser Primary Rate GP ROA V3	314
GSD_2120	ROA Gen Serv Sec Com Rate	645
GSD_2140	ROA Gen Serv Sec Com 100KW	93
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	462
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	225
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	111
	Total Other	\$13,079

Total SC Collected **\$3,209,228**

Executed as of this 18th day of August 2021.

CONSUMERS ENERGY COMPANY
as Servicer

Scott B. McIntosh, Vice President and Controller

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