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: April 2020

Current BILLING MONTH 03/26/2020 - 04/24/2020	NTH 03/26/2020 - 04/24/2020 COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$157,547,098	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,130,282	0.717%
Primary Total Billed	\$75,764,835	
Primary SECURITIZATION CHARGE (SC) Billed	\$717,640	0.947%
Secondary Total Billed	\$75,557,804	
Secondary SECURITIZATION CHARGE (SC) Billed	\$584,931	0.774%
Other Total Billed	\$5,119,731	
Other SECURITIZATION CHARGE (SC) Billed	\$22,003	0.430%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.07%	
Residential Class Customer Write-offs	0.51%	
Total Write-offs	0.28%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,187,723	
Primary SC Collected	\$737,666	
Secondary SC Collected	\$680,723	
Other SC Collected	\$16,119	
Sub-Total of Securitization Collected	\$2,622,231	

Total SC Collected and Remitted

\$2,622,231

Aggregate SC Remittances for April 2020 BILLING MONTH	\$2,622,231
Aggregate SC Remittances for May 2020 BILLING MONTH	\$0
Aggregate SC Remittances for June 2020 BILLING MONTH	\$0
Aggregate SC Remittances for July 2020 BILLING MONTH	\$0
Aggregate SC Remittances for August 2020 BILLING MONTH	\$0
Aggregate SC Remittances for September 2020 BILLING MONTH	

Total Current SC Remittances

\$2,622,231

Current BILLING MONTH 03/26/2020 - 04/24/2020 COLLECTION CURVE 100%

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$784
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	7
RS_1000	Residential Service	92,722
RS_1005	RS_1005 Elec Residential Rate DLM	476
RS_1007	RS_1007 Elec Residential Rate RDP	9
RS_1008	RS_1008 Elec Residential Rate RDPR	18
RSP_1001	Residential Summer Peak	1,087,383
RSH_1040	Residential Smart Hours	7
RT_1010	Res Time of Day	6,317
	Total Residential	\$1,187,723

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Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Prima	ry Rate GP V1	\$933
GP_1200V2	General Ser Prima	ry Rate GP V2	1,615
GP_1200V3	General Ser Prima	ry Rate GP V3	32,644
GP_1210V2	General Ser Prima	ry Rate GP Ind V2	1,130
GP_1210V3	General Ser Prima	ry Rate GP Ind V3	17,811
GPD_1220V1	Gen Ser Primary I	Rate GPD V1	2,337
GPD_1220V2	Gen Ser Primary I	Rate GPD V2	23,135
GPD_1220V3	Gen Ser Primary I	Rate GPD V3	101,059
GPD_1230V1	Gen Ser Primary I	nd Rate GPD V1	111,936
GPD_1230V2	Gen Ser Prim Rate	e GPD V2 IND	35,060
GPD_1230V3	Gen Ser Prim Rate	e GPD V3 IND	66,781
GPT_1280V1	General Service P	rimary TOU V1 Com	10,531
GPT_1280V2	General Service P	rimary TOU V2 Com	19,707
GPT_1280V3	General Service P	rimary TOU V3 Com	88,836
GPT_1285V1	General Service P	rimary TOU 1285 V1 Ind	20,984
GPT_1285V2	General Service P	riamry TOU 1285 V2 Ind	39,623
GPT_1285V3	General Service P	rimary TOU 1285 V3 Ind	128,229
GSG_1330V1	1330 Elec Pri SG	Com >550 kW VL1 GSG-2	1,424
GSG_1330V3	1330 Elec Pri SG	Com >550 kW VL3 GSG-2	7
GSG_1350V1	1330 Elec Pri SG	Com >550 kW VL1 GSG-2	183
GSG_1350V2	1350 Elec Pri SG	Ind >550 kW VL2 GSG-2	568
PMM_1250V1	Primary Metal Me	elting Pilot Rate V1	27,600
PMM_1250V2	Primary Metal Me	elting Pilot Rate V2	4,938
PMM_1250V3	Primary Metal Me	elting Pilot Rate V3	595
	Total Primary		\$737,666

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$370,791

GSD_1120	Gen Serv Sec demand Rate	301,502
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,158
GSTU_1121	Elec General Service Secondary GSTU 1121	1,165
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	107
	Total Secondary	\$680,723

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$263
GML_1405	Gen Serv Primary MTRD Light	21
GU_1500	General Service Unmtd Rate	4,720
GU_EL	Electric LED Streetlights	2,224
GUL	Electric Streetlights	5,943
SPC_1150	Grand Rapids Special Cont Elec	1,131
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	446
GP_2200V3	Gen Ser Primary Rate GP ROA V3	134
GSD_2120	ROA Gen Serv Sec Com Rate	585
GSD_2140	ROA Gen Serv Sec Com 100KW	110
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	155
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	300
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	87
	Total Other	\$16,119

Total SC Collected \$2,622,231

Executed as of this __18th__ day of May 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