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: June 2020

Current BILLING MONTH 05/27/2020 - 06/25/2020	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$174,816,498	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,244,144	0.712%
Primary Total Billed	\$75,104,471	
Primary SECURITIZATION CHARGE (SC) Billed	\$657,374	0.875%
Secondary Total Billed	\$84,543,159	
Secondary SECURITIZATION CHARGE (SC) Billed	\$625,236	0.740%
Other Total Billed	\$5,019,283	
Other SECURITIZATION CHARGE (SC) Billed	\$20,397	0.406%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.08%	
Residential Class Customer Write-offs	0.43%	
Total Write-offs	0.26%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,139,448	
Primary SC Collected	\$557,796	
Secondary SC Collected	\$575,449	
Other SC Collected	<u>\$14,414</u>	
Sub-Total of Securitization Collected	\$2,287,107	

Total SC Collected and Remitted

\$2,287,107

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

Total Current SC Remittances

\$7,193,695

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$682
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	2
RS_1000	Residential Service	18,271
RS_1005	RS_1005 Elec Residential Rate DLM	150
RS_1008	RS_1008 Elec Residential Rate RDPR	(2)
RSP_1001	Residential Summer Peak	1,114,860
RSH_1040	Residential Smart Hours	1,994
RT_1010	Res Time of Day	3,491
	Total Residential	\$1,139,448

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Primary
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Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Pri	mary Rate GP V1	\$1,563
GP_1200V2	General Ser Pri	mary Rate GP V2	885
GP_1200V3	General Ser Pri	mary Rate GP V3	25,928
GP_1210V2	General Ser Pri	mary Rate GP Ind V2	1,011
GP_1210V3	General Ser Pri	mary Rate GP Ind V3	14,734
GPD_1220V1	Gen Ser Primar	y Rate GPD V1	2,896
GPD_1220V2	Gen Ser Primar	y Rate GPD V2	12,961
GPD_1220V3	Gen Ser Primar	y Rate GPD V3	102,952
GPD_1230V1	Gen Ser Primar	y Ind Rate GPD V1	96,848
GPD_1230V2	Gen Ser Prim R	ate GPD V2 IND	16,240
GPD_1230V3	Gen Ser Prim R	ate GPD V3 IND	44,397
GPT_1280V1	General Service	e Primary TOU V1 Com	6,776
GPT_1280V2	General Service	e Primary TOU V2 Com	17,615
GPT_1280V3	General Service	e Primary TOU V3 Com	66,346
GPT_1285V1	General Service	e Primary TOU 1285 V1 Ind	12,282
GPT_1285V2	General Service	e Priamry TOU 1285 V2 Ind	31,391
GPT_1285V3	General Service	e Primary TOU 1285 V3 Ind	87,151
GSG_1330V1	1330 Elec Pri S	G Com >550 kW VL1 GSG-2	369
GSG_1350V1	1330 Elec Pri S	G Com >550 kW VL1 GSG-2	178
GSG_1350V2	1350 Elec Pri S	G Ind >550 kW VL2 GSG-2	565
PMM_1250V1	Primary Metal	Melting Pilot Rate V1	11,932
PMM_1250V2	Primary Metal	Melting Pilot Rate V2	2,227
PMM_1250V3	Primary Metal	Melting Pilot Rate V3	549
	Total Primary		\$557,796

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$302,351
GS_1110	Elec Gen Srv Sec Rate GS Ind	25
GSD_1120	Gen Serv Sec demand Rate	266,335

GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,772
GSTU_1121	Elec General Service Secondary GSTU 1121	930
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	36
	Total Secondary	\$575,449

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$218
GML_1405	Gen Serv Primary MTRD Light	11
GU_1500	General Service Unmtd Rate	5,033
GU_EL	Electric LED Streetlights	1,896
GUL	Electric Streetlights	3,975
SPC_1150	Grand Rapids Special Cont Elec	1,747
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	250
GP_2200V3	Gen Ser Primary Rate GP ROA V3	208
GSD_2120	ROA Gen Serv Sec Com Rate	411
GSD_2140	ROA Gen Serv Sec Com 100KW	60
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	289
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	263
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	53
	Total Other	\$14,414

Total SC Collected \$2,287,107

Executed as of this _____ 16th ___ day of July 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