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: May 2020

Current BILLING MONTH 04/27/2020 - 05/26/2020	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$152,263,268	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,091,589	0.717%
Primary Total Billed	\$62,993,194	
Primary SECURITIZATION CHARGE (SC) Billed	\$570,306	0.905%
Secondary Total Billed	\$70,376,513	
Secondary SECURITIZATION CHARGE (SC) Billed	\$536,351	0.762%
Other Total Billed	\$4,995,506	
Other SECURITIZATION CHARGE (SC) Billed	\$20,115	0.403%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.09%	
Residential Class Customer Write-offs	0.46%	
Total Write-offs	0.27%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,108,772	
Primary SC Collected	\$597,007	
Secondary SC Collected	\$565,555	
Other SC Collected	<u>\$13,023</u>	
Sub-Total of Securitization Collected	\$2,284,357	

Total SC Collected and Remitted

\$2,284,357

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	\$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	\$0

Total Current SC Remittances

\$4,906,588

Current BILLING MONTH 04/27/2020 - 05/26/2020 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	\$713
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	2
RS_1000	Residential Service	17,689
RS_1005	RS_1005 Elec Residential Rate DLM	327
RS_1007	RS_1007 Elec Residential Rate RDP	2
RS_1008	RS_1008 Elec Residential Rate RDPR	5
RSP_1001	Residential Summer Peak	1,084,393
RSH_1040	Residential Smart Hours	4
RT_1010	Res Time of Day	5,637
	Total Residential	\$1,108,772

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Rate Code	Description	Description		Amt Collected
GP_1200V1	General Ser Prima	ry Rate GP V1		\$895
GP_1200V2	General Ser Prima	ry Rate GP V2		946
GP_1200V3	General Ser Prima	ry Rate GP V3		26,426
GP_1210V2	General Ser Prima	ry Rate GP Ind V2		700
GP_1210V3	General Ser Prima	ry Rate GP Ind V3		13,680
GPD_1220V1	Gen Ser Primary F	Rate GPD V1		2,621
GPD_1220V2	Gen Ser Primary F	Rate GPD V2		16,032
GPD_1220V3	Gen Ser Primary F	Rate GPD V3		92,986
GPD_1230V1	Gen Ser Primary I	nd Rate GPD V1		122,089
GPD_1230V2	Gen Ser Prim Rate	e GPD V2 IND		25,539
GPD_1230V3	Gen Ser Prim Rate	e GPD V3 IND		50,489
GPT_1280V1	General Service Pr	rimary TOU V1 Com		5,687
GPT_1280V2	General Service Pr	rimary TOU V2 Com		13,033
GPT_1280V3	General Service Pr	rimary TOU V3 Com		65,942
GPT_1285V1	General Service Pr	rimary TOU 1285 V1 Ind		10,336
GPT_1285V2	General Service Pr	riamry TOU 1285 V2 Ind		32,675
GPT_1285V3	General Service Pr	rimary TOU 1285 V3 Ind		88,708
GSG_1330V1	1330 Elec Pri SG	Com >550 kW VL1 GSG-2		892
GSG_1330V3	1330 Elec Pri SG	Com >550 kW VL3 GSG-2		1
GSG_1350V1	1330 Elec Pri SG	Com >550 kW VL1 GSG-2		798
GSG_1350V2	1350 Elec Pri SG	Ind >550 kW VL2 GSG-2		3,723
PMM_1250V1	Primary Metal Me	lting Pilot Rate V1		18,844
PMM_1250V2	Primary Metal Me	lting Pilot Rate V2		3,375
PMM_1250V3	Primary Metal Me	lting Pilot Rate V3		590
	Total Primary		- -	\$597,007

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$305,759

GSD_1120	Gen Serv Sec demand Rate	253,618
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,241
GSTU_1121	Elec General Service Secondary GSTU 1121	894
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	43
	Total Secondary	\$565,555

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$221
GML_1405	Gen Serv Primary MTRD Light	5
GU_1500	General Service Unmtd Rate	4,658
GU_EL	Electric LED Streetlights	1,897
GUL	Electric Streetlights	4,820
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	138
GP_2200V3	Gen Ser Primary Rate GP ROA V3	172
GSD_2120	ROA Gen Serv Sec Com Rate	349
GSD_2140	ROA Gen Serv Sec Com 100KW	52
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	373
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	288
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	50
	Total Other	\$13,023

Total SC Collected \$2,284,357

Executed as of this ____17th__ day of June 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