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 2021

Current BILLING MONTH	04/27/2021 - 05/25/2021	COLLECTION CURVE 100%
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Current BILLING MONTH 04/2//2021 - 03/23/2021	COLLECTION	V CORVE 1007
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$167,787,365	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,097,185	0.654%
Primary Total Billed	\$81,721,728	
Primary SECURITIZATION CHARGE (SC) Billed	\$856,156	1.048%
Secondary Total Billed	\$88,481,722	
Secondary SECURITIZATION CHARGE (SC) Billed	\$688,384	0.778%
Other Total Billed	\$5,560,635	
Other SECURITIZATION CHARGE (SC) Billed	\$24,572	0.442%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.05%	
Residential Class Customer Write-offs	0.40%	
Total Write-offs	0.24%	
Aggregate SC Collections		

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,099,648
Primary SC Collected	\$848,173
Secondary SC Collected	\$664,378
Other SC Collected	<u>\$14,765</u>
Sub-Total of Securitization Collected	\$2,626,964

Total SC Collected and Remitted \$2,626,964

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	\$0
Aggregate SC Remittances for July 2021 BILLING MONTH	\$0
Aggregate SC Remittances for August 2021 BILLING MONTH	\$0
Aggregate SC Remittances for September 2021 BILLING MONTH	\$0

Total Current SC Remittances

\$5,390,104

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
RS 1000	Residential Service	\$16,105
RS_1005	RS 1005 Elec Residential Rate DLM	141
RSP 1001	Residential Summer Peak	1,075,518
RPM 1050	Residential Nighttime Savers	76
RSH_1040	Residential Smart Hours	7,765
RT_1010	Res Time of Day	43
	Total Residential	\$1,099,648
Primary		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$3,073
GP_1200V2	General Ser Primary Rate GP V2	1,089
GP_1200V3	General Ser Primary Rate GP V3	34,221
GP_1210V2	General Ser Primary Rate GP Ind V2	1,392
GP_1210V3	General Ser Primary Rate GP Ind V3	18,796
GPD_1220V1	Gen Ser Primary Rate GPD V1	3,578
GPD_1220V2	Gen Ser Primary Rate GPD V2	24,060
GPD_1220V3	Gen Ser Primary Rate GPD V3	121,984
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	70,752
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	77,661
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	78,237
GPT_1280V1	General Service Primary TOU V1 Com	5,748
GPT_1280V2	General Service Primary TOU V2 Com	11,066
GPT_1280V3	General Service Primary TOU V3 Com	92,413
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	19,184
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	35,674
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	135,424
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	220
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	586
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	1,465
PMM_1250V1	Primary Metal Melting Pilot Rate V1	28,725
PMM_1250V2	Primary Metal Melting Pilot Rate V2	2,685
PMM_1250V3	Primary Metal Melting Pilot Rate V3	334
LTR_1240	Long Term Industrial Load Retention Rate	79,806
	Total Primary	\$848,173
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$367,581
GS_1110	Elec Gen Srv Sec Rate GS Ind	\$4
GGD 4400		

GSD_1120

Gen Serv Sec demand Rate

289,224

Other		
	Total Secondary	\$664,378
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	48
GSTU_1121	Elec General Service Secondary GSTU 1121	1,290
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,231

<u>Other</u>

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$224
GML_1405	Gen Serv Primary MTRD Light	12
GU_1500	General Service Unmtd Rate	5,852
GU_EL	Electric LED Streetlights	1,509
GUL	Electric Streetlights	4,112
SPC_1150	Grand Rapids Special Cont Elec	1,015
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	333
GP_2200V3	Gen Ser Primary Rate GP ROA V3	242
GSD_2120	ROA Gen Serv Sec Com Rate	552
GSD_2140	ROA Gen Serv Sec Com 100KW	84
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	467
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	247
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	116
	Total Other	\$14,765

Total SC Collected \$2,626,964

Executed as of this 21st day of June 2021.

CONSUMERS ENERGY COMPANY as Servicer

Glenn P. Barba, Vice President and Chief Accounting Officer

CC: Consumers 2014 Securitization Funding LLC

One Energy Plaza Jackson, MI 49201