

**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: November 2019

Current BILLING MONTH      10/29/2019 - 11/25/2019      COLLECTION CURVE 100%

<b>Standard Billing for prior BILLING MONTH</b>
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Residential Total Billed	\$145,090,932	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,056,484	0.728%
Primary Total Billed	\$84,151,171	
Primary SECURITIZATION CHARGE (SC) Billed	\$839,790	0.998%
Secondary Total Billed	\$81,350,217	
Secondary SECURITIZATION CHARGE (SC) Billed	\$650,462	0.800%
Other Total Billed	\$5,475,737	
Other SECURITIZATION CHARGE (SC) Billed	\$24,194	0.442%

**YTD Net Write-offs as a % of Billed Revenue**

Non-Residential Class Customer Write-offs	0.05%	
Residential Class Customer Write-offs	0.70%	
Total Write-offs	0.35%	

<b>Aggregate SC Collections</b>
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**Total SC Remitted for BILLING MONTH**

Residential SC Collected	\$990,634	
Primary SC Collected	\$630,731	
Secondary SC Collected	\$614,346	
Other SC Collected	<u>\$13,661</u>	
Sub-Total of Securitization Collected	\$2,249,372	

**Total SC Collected and Remitted      \$2,249,372**

Aggregate SC Remittances for October 2019 BILLING MONTH	\$3,335,548
Aggregate SC Remittances for November 2019 BILLING MONTH	\$2,249,372
Aggregate SC Remittances for December 2019 BILLING MONTH	\$0
Aggregate SC Remittances for January 2020 BILLING MONTH	\$0
Aggregate SC Remittances for February 2020 BILLING MONTH	\$0
Aggregate SC Remittances for March 2020 BILLING MONTH	\$0

<b>Total Current SC Remittances</b>	<b>\$5,584,920</b>
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Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$594
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	5
RS_1000	Residential Service	889,023
RS_1005	RS_1005 Elec Residential Rate DLM	45,288
RS_1007	RS_1007 Elec Residential Rate RDP	5,897
RS_1008	RS_1008 Elec Residential Rate RDPR	14,073
RSP_1001	Residential Summer Peak	30,804
RT_1010	Res Time of Day	4,950
	<b>Total Residential</b>	<b>\$990,634</b>

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$670
GP_1200V2	General Ser Primary Rate GP V2		1,044
GP_1200V3	General Ser Primary Rate GP V3		31,915
GP_1210V1	General Ser Primary Rate GP Ind V1		322
GP_1210V2	General Ser Primary Rate GP Ind V2		1,479
GP_1210V3	General Ser Primary Rate GP Ind V3		17,521
GPD_1220V1	Gen Ser Primary Rate GPD V1		9,668
GPD_1220V2	Gen Ser Primary Rate GPD V2		17,573
GPD_1220V3	Gen Ser Primary Rate GPD V3		113,821
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		51,816
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		35,677
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		69,323
GPT_1280V1	General Service Primary TOU V1 Com		708
GPT_1280V2	General Service Primary TOU V2 Com		9,223
GPT_1280V3	General Service Primary TOU V3 Com		69,394
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		19,405
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		37,143
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		104,457
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		3,785
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		4
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		607
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		3,374
PMM_1250V1	Primary Metal Melting Pilot Rate V1		30,215
PMM_1250V2	Primary Metal Melting Pilot Rate V2		1,133
PMM_1250V3	Primary Metal Melting Pilot Rate V3		454
	<b>Total Primary</b>		<b>\$630,731</b>

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$333,624

GSD_1120	Gen Serv Sec demand Rate	273,620
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,617
GSTU_1121	Elec General Service Secondary GSTU 1121	456
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	29
	<b>Total Secondary</b>	<b>\$614,346</b>

**Other**

<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	\$243
GML_1405	Gen Serv Primary MTRD Light	14
GU_1500	General Service Unmtd Rate	3,486
GU_EL	Electric LED Streetlights	2,500
GUL	Electric Streetlights	5,166
SPC_1150	Grand Rapids Special Cont Elec	959
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	132
GP_2200V3	Gen Ser Primary Rate GP ROA V3	117
GSD_2120	ROA Gen Serv Sec Com Rate	354
GSD_2140	ROA Gen Serv Sec Com 100KW	82
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	304
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	243
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	61
	<b>Total Other</b>	<b>\$13,661</b>

**Total SC Collected** **\$2,249,372**

Executed as of this 11<sup>th</sup> day of December 2019.

**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