

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: December 2019

Current BILLING MONTH 11/26/2019 - 12/26/2019 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$160,275,938	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,184,295	0.739%
Primary Total Billed	\$80,581,205	
Primary SECURITIZATION CHARGE (SC) Billed	\$833,202	1.034%
Secondary Total Billed	\$81,802,034	
Secondary SECURITIZATION CHARGE (SC) Billed	\$667,995	0.817%
Other Total Billed	\$5,464,848	
Other SECURITIZATION CHARGE (SC) Billed	\$23,986	0.439%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.05%	
Residential Class Customer Write-offs	0.74%	
Total Write-offs	0.38%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,120,834	
Primary SC Collected	\$776,687	
Secondary SC Collected	\$657,663	
Other SC Collected	<u>\$15,986</u>	
Sub-Total of Securitization Collected	\$2,571,170	

Total SC Collected and Remitted **\$2,571,170**

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	\$2,571,170
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
Total Current SC Remittances	\$8,156,090

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$674
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	6
RS_1000	Residential Service	1,004,682
RS_1005	RS_1005 Elec Residential Rate DLM	51,225
RS_1007	RS_1007 Elec Residential Rate RDP	6,901
RS_1008	RS_1008 Elec Residential Rate RDPR	16,553
RSP_1001	Residential Summer Peak	34,915
RT_1010	Res Time of Day	5,878
Total Residential		\$1,120,834

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$703
GP_1200V2	General Ser Primary Rate GP V2		1,252
GP_1200V3	General Ser Primary Rate GP V3		31,829
GP_1210V1	General Ser Primary Rate GP Ind V1		10
GP_1210V2	General Ser Primary Rate GP Ind V2		2,079
GP_1210V3	General Ser Primary Rate GP Ind V3		17,809
GPD_1220V1	Gen Ser Primary Rate GPD V1		6,914
GPD_1220V2	Gen Ser Primary Rate GPD V2		27,285
GPD_1220V3	Gen Ser Primary Rate GPD V3		109,370
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		171,049
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		57,372
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		69,398
GPT_1280V1	General Service Primary TOU V1 Com		743
GPT_1280V2	General Service Primary TOU V2 Com		14,886
GPT_1280V3	General Service Primary TOU V3 Com		65,231
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		19,337
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		41,458
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		109,436
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		3,430
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		6
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		98
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		1,871
PMM_1250V1	Primary Metal Melting Pilot Rate V1		18,080
PMM_1250V2	Primary Metal Melting Pilot Rate V2		6,636
PMM_1250V3	Primary Metal Melting Pilot Rate V3		405
Total Primary			\$776,687

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$364,780

GSD_1120	Gen Serv Sec demand Rate	285,038
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,728
GSTU_1121	Elec General Service Secondary GSTU 1121	1,086
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	31
	Total Secondary	\$657,663

Other

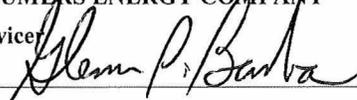
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$292
GML_1405	Gen Serv Primary MTRD Light	15
GU_1500	General Service Unmtd Rate	4,993
GU_EL	Electric LED Streetlights	1,770
GUL	Electric Streetlights	6,580
SPC_1150	Grand Rapids Special Cont Elec	997
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	214
GP_2200V3	Gen Ser Primary Rate GP ROA V3	304
GSD_2120	ROA Gen Serv Sec Com Rate	370
GSD_2140	ROA Gen Serv Sec Com 100KW	58
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	325
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	68
	Total Other	\$15,986

Total SC Collected **\$2,571,170**

Executed as of this 21st day of January 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