

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: October 2019

Current BILLING MONTH 09/30/2019 - 10/28/2019 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$144,825,341	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,046,848	0.723%
Primary Total Billed	\$97,447,289	
Primary SECURITIZATION CHARGE (SC) Billed	\$907,668	0.931%
Secondary Total Billed	\$86,749,537	
Secondary SECURITIZATION CHARGE (SC) Billed	\$693,943	0.800%
Other Total Billed	\$5,474,118	
Other SECURITIZATION CHARGE (SC) Billed	\$23,192	0.424%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.05%	
Residential Class Customer Write-offs	0.71%	
Total Write-offs	0.36%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,225,319	
Primary SC Collected	\$1,270,332	
Secondary SC Collected	\$822,992	
Other SC Collected	<u>\$16,905</u>	
Sub-Total of Securitization Collected	\$3,335,548	

Total SC Collected and Remitted \$3,335,548

Aggregate SC Remittances for October 2019 BILLING MONTH	\$3,335,548
Aggregate SC Remittances for November 2019 BILLING MONTH	\$0
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

Total Current SC Remittances **\$3,335,548**

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$731
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	7
RS_1000	Residential Service	1,098,444
RS_1005	RS_1005 Elec Residential Rate DLM	55,903
RS_1007	RS_1007 Elec Residential Rate RDP	7,341
RS_1008	RS_1008 Elec Residential Rate RDPR	18,042
RSP_1001	Residential Summer Peak	38,729
RT_1010	Res Time of Day	6,122
Total Residential		\$1,225,319

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$1,374
GP_1200V2	General Ser Primary Rate GP V2		1,147
GP_1200V3	General Ser Primary Rate GP V3		45,178
GP_1210V2	General Ser Primary Rate GP Ind V2		2,624
GP_1210V3	General Ser Primary Rate GP Ind V3		21,243
GPD_1220V1	Gen Ser Primary Rate GPD V1		20,938
GPD_1220V2	Gen Ser Primary Rate GPD V2		48,549
GPD_1220V3	Gen Ser Primary Rate GPD V3		174,724
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		411,900
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		50,670
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		96,501
GPT_1280V1	General Service Primary TOU V1 Com		1,266
GPT_1280V2	General Service Primary TOU V2 Com		26,136
GPT_1280V3	General Service Primary TOU V3 Com		107,393
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		23,304
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		45,741
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		148,644
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		3,923
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		244
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		573
PMM_1250V1	Primary Metal Melting Pilot Rate V1		28,090
PMM_1250V2	Primary Metal Melting Pilot Rate V2		9,248
PMM_1250V3	Primary Metal Melting Pilot Rate V3		922
Total Primary			\$1,270,332

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$456,232
GSD_1120	Gen Serv Sec demand Rate	357,317
GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,727

GSTU_1121	Elec General Service Secondary GSTU 1121	684
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	32
	Total Secondary	\$822,992

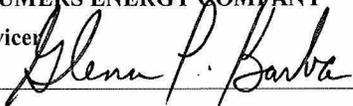
Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$249
GML_1405	Gen Serv Primary MTRD Light	12
GU_1500	General Service Unmtd Rate	6,047
GU_EL	Electric LED Streetlights	1,512
GUL	Electric Streetlights	6,567
SPC_1150	Grand Rapids Special Cont Elec	933
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	267
GP_2200V3	Gen Ser Primary Rate GP ROA V3	365
GSD_2120	ROA Gen Serv Sec Com Rate	403
GSD_2140	ROA Gen Serv Sec Com 100KW	80
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	393
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	77
	Total Other	\$16,905

Total SC Collected **\$3,335,548**

Executed as of this 20th day of November 2019.

CONSUMERS ENERGY COMPANY
as Services



Glenn P. Barba, Vice President, Controller and Chief Accounting Officer

CC: Consumers 2014 Securitization Funding LLC
One Energy Plaza
Jackson, MI 49201