

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: September 2019

Current BILLING MONTH 08/29/2019 - 09/27/2019 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$169,691,526	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,209,344	0.713%
Primary Total Billed	\$78,991,263	
Primary SECURITIZATION CHARGE (SC) Billed	\$941,390	1.192%
Secondary Total Billed	\$93,749,600	
Secondary SECURITIZATION CHARGE (SC) Billed	\$775,223	0.827%
Other Total Billed	\$4,486,830	
Other SECURITIZATION CHARGE (SC) Billed	\$23,782	0.530%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.05%	
Residential Class Customer Write-offs	0.67%	
Total Write-offs	0.34%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,290,548	
Primary SC Collected	\$636,885	
Secondary SC Collected	\$760,911	
Other SC Collected	<u>\$10,197</u>	
Sub-Total of Securitization Collected	\$2,698,541	
 Total SC Collected and Remitted	 \$2,698,541	

Aggregate SC Remittances for April 2019 BILLING MONTH	\$2,902,571
Aggregate SC Remittances for May 2019 BILLING MONTH	\$2,686,324
Aggregate SC Remittances for June 2019 BILLING MONTH	\$2,244,744
Aggregate SC Remittances for July 2019 BILLING MONTH	\$2,758,526
Aggregate SC Remittances for August 2019 BILLING MONTH	\$3,187,434
Aggregate SC Remittances for September 2019 BILLING MONTH	\$2,698,541

Total Current SC Remittances **\$16,478,140**

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$815
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	4
RS_1000	Residential Service	1,156,754
RS_1005	RS_1005 Elec Residential Rate DLM	59,584
RS_1007	RS_1007 Elec Residential Rate RDP	7,578
RS_1008	RS_1008 Elec Residential Rate RDP	18,903
RSP_1001	Residential Summer Peak	41,010
RT_1010	Res Time of Day	5,900
Total Residential		\$1,290,548

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$25
GP_1200V2	General Ser Primary Rate GP V2		1,102
GP_1200V3	General Ser Primary Rate GP V3		40,889
GP_1210V2	General Ser Primary Rate GP Ind V2		2,100
GP_1210V3	General Ser Primary Rate GP Ind V3		19,659
GPD_1220V1	Gen Ser Primary Rate GPD V1		10,969
GPD_1220V2	Gen Ser Primary Rate GPD V2		21,977
GPD_1220V3	Gen Ser Primary Rate GPD V3		131,410
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		45,971
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		47,945
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		71,807
GPT_1280V1	General Service Primary TOU V1 Com		1,504
GPT_1280V2	General Service Primary TOU V2 Com		10,022
GPT_1280V3	General Service Primary TOU V3 Com		65,309
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		14,601
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		29,336
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		104,286
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		7
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		233
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		1,613
PMM_1250V1	Primary Metal Melting Pilot Rate V1		13,747
PMM_1250V2	Primary Metal Melting Pilot Rate V2		1,688
PMM_1250V3	Primary Metal Melting Pilot Rate V3		685
Total Primary			\$636,885

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$419,495
GSD_1120	Gen Serv Sec demand Rate	331,697
GSD_1140	Gen Serv Sec Rate C Com 100 KW	9,092

GSTU_1121	Elec General Service Secondary GSTU 1121	594
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	33
	Total Secondary	\$760,911

Other

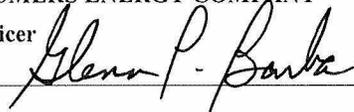
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$205
GML_1405	Gen Serv Primary MTRD Light	10
GU_1500	General Service Unmtd Rate	3,144
GU_EL	Electric LED Streetlights	1,155
GUL	Electric Streetlights	3,772
SPC_1150	Grand Rapids Special Cont Elec	930
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	214
GP_2200V3	Gen Ser Primary Rate GP ROA V3	110
GSD_2120	ROA Gen Serv Sec Com Rate	400
GSD_2140	ROA Gen Serv Sec Com 100KW	85
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	149
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	23
	Total Other	\$10,197

Total SC Collected **\$2,698,541**

Executed as of this 11th day of October 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