

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 2020

Current BILLING MONTH 11/25/2020 - 12/28/2020 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$170,698,303	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,353,247	0.793%
Primary Total Billed	\$77,221,883	
Primary SECURITIZATION CHARGE (SC) Billed	\$892,984	1.156%
Secondary Total Billed	\$82,677,442	
Secondary SECURITIZATION CHARGE (SC) Billed	\$724,347	0.876%
Other Total Billed	\$5,187,752	
Other SECURITIZATION CHARGE (SC) Billed	\$26,325	0.507%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.10%	
Residential Class Customer Write-offs	0.40%	
Total Write-offs	0.25%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,287,350	
Primary SC Collected	\$907,349	
Secondary SC Collected	\$736,245	
Other SC Collected	<u>\$14,223</u>	
Sub-Total of Securitization Collected	\$2,945,167	

Total SC Collected and Remitted \$2,945,167

Aggregate SC Remittances for October 2020 BILLING MONTH	\$3,239,830
Aggregate SC Remittances for November 2020 BILLING MONTH	\$2,336,051
Aggregate SC Remittances for December 2020 BILLING MONTH	\$2,945,167
Aggregate SC Remittances for January 2021 BILLING MONTH	\$0
Aggregate SC Remittances for February 2021 BILLING MONTH	\$0
Aggregate SC Remittances for March 2021 BILLING MONTH	\$0

Total Current SC Remittances **\$8,521,048**

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$427
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	2
RS_1000	Residential Service	19,247
RS_1005	RS_1005 Elec Residential Rate DLM	170
RS_1008	RS_1008 Elec Residential Rate RDPR	1
RSP_1001	Residential Summer Peak	1,259,917
RSH_1040	Residential Smart Hours	7,524
RT_1010	Res Time of Day	62
Total Residential		\$1,287,350

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$1,210
GP_1200V2	General Ser Primary Rate GP V2		1,275
GP_1200V3	General Ser Primary Rate GP V3		37,350
GP_1210V1	General Ser Primary Rate GP Ind V1		24
GP_1210V2	General Ser Primary Rate GP Ind V2		1,553
GP_1210V3	General Ser Primary Rate GP Ind V3		20,831
GPD_1220V1	Gen Ser Primary Rate GPD V1		3,982
GPD_1220V2	Gen Ser Primary Rate GPD V2		19,625
GPD_1220V3	Gen Ser Primary Rate GPD V3		105,733
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		216,520
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		34,182
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		67,119
GPT_1280V1	General Service Primary TOU V1 Com		11,753
GPT_1280V2	General Service Primary TOU V2 Com		29,300
GPT_1280V3	General Service Primary TOU V3 Com		101,067
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		26,279
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		47,265
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		155,367
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		343
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		1,037
PMM_1250V1	Primary Metal Melting Pilot Rate V1		20,415
PMM_1250V2	Primary Metal Melting Pilot Rate V2		4,499
PMM_1250V3	Primary Metal Melting Pilot Rate V3		616
Total Primary			\$907,349

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$410,433
GS_1110	Elec Gen Srv Sec Rate GS Ind	\$3

GSD_1120	Gen Serv Sec demand Rate	316,462
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,483
GSTU_1121	Elec General Service Secondary GSTU 1121	1,751
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	113
	Total Secondary	\$736,245

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$349
GML_1405	Gen Serv Primary MTRD Light	15
GU_1500	General Service Unmtd Rate	3,265
GU_EL	Electric LED Streetlights	2,984
GUL	Electric Streetlights	4,848
SPC_1150	Grand Rapids Special Cont Elec	1,158
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	305
GP_2200V3	Gen Ser Primary Rate GP ROA V3	364
GSD_2120	ROA Gen Serv Sec Com Rate	496
GSD_2140	ROA Gen Serv Sec Com 100KW	26
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	333
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	80
	Total Other	\$14,223

Total SC Collected **\$2,945,167**

Executed as of this 14th day of January 2021.

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