

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 2020

Current BILLING MONTH 10/27/2020 - 11/24/2020 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$151,303,709	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,173,712	0.776%
Primary Total Billed	\$79,589,004	
Primary SECURITIZATION CHARGE (SC) Billed	\$907,789	1.141%
Secondary Total Billed	\$82,501,952	
Secondary SECURITIZATION CHARGE (SC) Billed	\$710,164	0.861%
Other Total Billed	\$5,240,988	
Other SECURITIZATION CHARGE (SC) Billed	\$26,712	0.510%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.09%	
Residential Class Customer Write-offs	0.36%	
Total Write-offs	0.23%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,035,249	
Primary SC Collected	\$679,286	
Secondary SC Collected	\$608,875	
Other SC Collected	<u>\$12,641</u>	
Sub-Total of Securitization Collected	\$2,336,051	

Total SC Collected and Remitted \$2,336,051

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	\$0
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 **\$5,575,881**

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$579
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	4
RS_1000	Residential Service	15,317
RS_1005	RS_1005 Elec Residential Rate DLM	128
RS_1008	RS_1008 Elec Residential Rate RDPR	4
RSP_1001	Residential Summer Peak	1,013,469
RSH_1040	Residential Smart Hours	5,639
RT_1010	Res Time of Day	109
Total Residential		\$1,035,249

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$279
GP_1200V2	General Ser Primary Rate GP V2		1,043
GP_1200V3	General Ser Primary Rate GP V3		33,609
GP_1210V1	General Ser Primary Rate GP Ind V1		161
GP_1210V2	General Ser Primary Rate GP Ind V2		437
GP_1210V3	General Ser Primary Rate GP Ind V3		18,036
GPD_1220V1	Gen Ser Primary Rate GPD V1		2,827
GPD_1220V2	Gen Ser Primary Rate GPD V2		20,220
GPD_1220V3	Gen Ser Primary Rate GPD V3		97,685
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		48,827
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		34,363
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		57,272
GPT_1280V1	General Service Primary TOU V1 Com		7,737
GPT_1280V2	General Service Primary TOU V2 Com		18,284
GPT_1280V3	General Service Primary TOU V3 Com		92,963
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		29,817
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		46,025
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		128,849
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		4,676
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		181
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		3,001
PMM_1250V1	Primary Metal Melting Pilot Rate V1		29,064
PMM_1250V2	Primary Metal Melting Pilot Rate V2		3,428
PMM_1250V3	Primary Metal Melting Pilot Rate V3		502
Total Primary			\$679,286

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$338,797
GSD_1120	Gen Serv Sec demand Rate	263,718

GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,195
GSTU_1121	Elec General Service Secondary GSTU 1121	1,076
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	89
	Total Secondary	\$608,875

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$259
GML_1405	Gen Serv Primary MTRD Light	15
GU_1500	General Service Unmtd Rate	3,823
GU_EL	Electric LED Streetlights	1,901
GUL	Electric Streetlights	3,951
SPC_1150	Grand Rapids Special Cont Elec	977
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	204
GP_2200V3	Gen Ser Primary Rate GP ROA V3	184
GSD_2120	ROA Gen Serv Sec Com Rate	478
GSD_2140	ROA Gen Serv Sec Com 100KW	80
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	305
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	385
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	79
	Total Other	\$12,641

Total SC Collected **\$2,336,051**

Executed as of this 18th day of December 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