

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: February 2019

Current BILLING MONTH 01/31/2019 - 02/28/2019 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$187,606,031	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,368,705	0.730%
Primary Total Billed	\$96,231,974	
Primary SECURITIZATION CHARGE (SC) Billed	\$906,795	0.942%
Secondary Total Billed	\$93,158,242	
Secondary SECURITIZATION CHARGE (SC) Billed	\$715,128	0.768%
Other Total Billed	\$5,652,842	
Other SECURITIZATION CHARGE (SC) Billed	\$23,209	0.411%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.07%	
Residential Class Customer Write-offs	0.79%	
Total Write-offs	0.43%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,232,910	
Primary SC Collected	\$1,030,934	
Secondary SC Collected	\$679,355	
Other SC Collected	<u>\$15,177</u>	
Sub-Total of Securitization Collected	\$2,958,376	
 Total SC Collected and Remitted	 \$2,958,376	

Aggregate SC Remittances for October 2018 BILLING MONTH	\$3,245,168
Aggregate SC Remittances for November 2018 BILLING MONTH	\$2,718,386
Aggregate SC Remittances for December 2018 BILLING MONTH	\$2,184,013
Aggregate SC Remittances for January 2019 BILLING MONTH	\$2,774,561
Aggregate SC Remittances for February 2019 BILLING MONTH	\$2,958,376
Aggregate SC Remittances for March 2019 BILLING MONTH	\$0

Total Current SC Remittances **\$13,880,504**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$838
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	4
RS_1000	Residential Service	1,163,603
RS_1005	RS_1005 Elec Residential Rate DLM	41,238
RS_1007	RS_1007 Elec Residential Rate RDP	7,910
RS_1008	RS_1008 Elec Residential Rate RDPR	12,778
RT_1010	Res Time of Day	6,539
Total Residential		\$1,232,910

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$32
GP_1200V2	General Ser Primary Rate GP V2		1,600
GP_1200V3	General Ser Primary Rate GP V3		41,209
GP_1210V1	General Ser Primary Rate GP Ind V1		1,714
GP_1210V2	General Ser Primary Rate GP Ind V2		2,485
GP_1210V3	General Ser Primary Rate GP Ind V3		21,666
GPD_1220V1	Gen Ser Primary Rate GPD V1		13,748
GPD_1220V2	Gen Ser Primary Rate GPD V2		29,215
GPD_1220V3	Gen Ser Primary Rate GPD V3		155,771
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		357,941
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		78,411
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		106,088
GPT_1280V1	General Service Primary TOU V1 Com		728
GPT_1280V2	General Service Primary TOU V2 Com		7,977
GPT_1280V3	General Service Primary TOU V3 Com		49,734
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		14,892
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		31,715
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		88,659
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		1,876
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		1
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		107
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		2,013
PMM_1250V1	Primary Metal Melting Pilot Rate V1		16,911
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,038
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,403
Total Primary			\$1,030,934

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$368,548
GS_1110	Elec Gen Srv Sec Rate GS Ind	8

GSD_1120	Gen Serv Sec demand Rate	302,886
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,362
GSTU_1121	Elec General Service Secondary GSTU 1121	507
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	44
	Total Secondary	\$679,355

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$337
GML_1405	Gen Serv Primary MTRD Light	16
GU_1500	General Service Unmtd Rate	3,447
GU_EL	Electric LED Streetlights	752
GUL	Electric Streetlights	8,299
SPC_1150	Grand Rapids Special Cont Elec	1,207
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	115
GP_2200V3	Gen Ser Primary Rate GP ROA V3	84
GSD_2120	ROA Gen Serv Sec Com Rate	240
GSD_2140	ROA Gen Serv Sec Com 100KW	65
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	301
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	254
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	60
	Total Other	\$15,177

Total SC Collected **\$2,958,376**

Executed as of this 18th day of March 2019.

CONSUMERS ENERGY COMPANY
as Service Glenn P. Barba
Glenn P. Barba, Vice President, Controller and Chief Accounting Officer

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