

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 2020

Current BILLING MONTH 01/27/2020 - 02/25/2020

COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$165,926,031	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,187,108	0.715%
Primary Total Billed	\$85,473,073	
Primary SECURITIZATION CHARGE (SC) Billed	\$821,771	0.961%
Secondary Total Billed	\$86,421,804	
Secondary SECURITIZATION CHARGE (SC) Billed	\$684,111	0.792%
Other Total Billed	\$5,489,928	
Other SECURITIZATION CHARGE (SC) Billed	\$25,043	0.456%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.08%
Residential Class Customer Write-offs	0.66%
Total Write-offs	0.37%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,202,408
Primary SC Collected	\$896,648
Secondary SC Collected	\$665,739
Other SC Collected	<u>\$16,521</u>
Sub-Total of Securitization Collected	\$2,781,316

Total SC Collected and Remitted \$2,781,316

Aggregate SC Remittances for October 2019 BILLING MONTH	\$3,335,548
Aggregate SC Remittances for November 2019 BILLING MONTH	\$2,249,372
Aggregate SC Remittances for December 2019 BILLING MONTH	\$2,571,170
Aggregate SC Remittances for January 2020 BILLING MONTH	\$3,069,987
Aggregate SC Remittances for February 2020 BILLING MONTH	\$2,781,316
Aggregate SC Remittances for March 2020 BILLING MONTH	\$0

Total Current SC Remittances **\$14,007,393**

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$808
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	4
RS_1000	Residential Service	834,858
RS_1005	RS_1005 Elec Residential Rate DLM	54,128
RS_1007	RS_1007 Elec Residential Rate RDP	7,454
RS_1008	RS_1008 Elec Residential Rate RDPR	18,056
RSP_1001	Residential Summer Peak	280,730
RT_1010	Res Time of Day	6,370
Total Residential		\$1,202,408

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$1,053
GP_1200V2	General Ser Primary Rate GP V2		914
GP_1200V3	General Ser Primary Rate GP V3		32,701
GP_1210V1	General Ser Primary Rate GP Ind V1		1
GP_1210V2	General Ser Primary Rate GP Ind V2		894
GP_1210V3	General Ser Primary Rate GP Ind V3		15,571
GPD_1220V1	Gen Ser Primary Rate GPD V1		2,394
GPD_1220V2	Gen Ser Primary Rate GPD V2		20,467
GPD_1220V3	Gen Ser Primary Rate GPD V3		104,624
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		276,048
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		70,037
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		61,952
GPT_1280V1	General Service Primary TOU V1 Com		21,192
GPT_1280V2	General Service Primary TOU V2 Com		19,603
GPT_1280V3	General Service Primary TOU V3 Com		78,547
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		19,325
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		41,490
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		102,956
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		3,573
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		1
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		489
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		1,310
PMM_1250V1	Primary Metal Melting Pilot Rate V1		18,547
PMM_1250V2	Primary Metal Melting Pilot Rate V2		2,668
PMM_1250V3	Primary Metal Melting Pilot Rate V3		291
Total Primary			\$896,648

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$365,467

GSD_1120	Gen Serv Sec demand Rate	292,586
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,758
GSTU_1121	Elec General Service Secondary GSTU 1121	886
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	42
	Total Secondary	\$665,739

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$297
GML_1405	Gen Serv Primary MTRD Light	16
GU_1500	General Service Unmtd Rate	5,063
GU_EL	Electric LED Streetlights	1,926
GUL	Electric Streetlights	6,868
SPC_1150	Grand Rapids Special Cont Elec	1,245
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	169
GP_2200V3	Gen Ser Primary Rate GP ROA V3	174
GSD_2120	ROA Gen Serv Sec Com Rate	365
GSD_2140	ROA Gen Serv Sec Com 100KW	72
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	270
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	56
	Total Other	\$16,521

Total SC Collected **\$2,781,316**

Executed as of this 24th day of March 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