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: January 2020

Total SC Collected and Remitted

12/27/2019 - 01/24/2020

COLLECTION CURVE 100%

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Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$183,912,919	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,318,029	0.717%
Primary Total Billed	\$88,966,706	
Primary SECURITIZATION CHARGE (SC) Billed	\$846,950	0.952%
Secondary Total Billed	\$91,185,069	
Secondary SECURITIZATION CHARGE (SC) Billed	\$722,886	0.793%
Other Total Billed	\$5,363,557	
Other SECURITIZATION CHARGE (SC) Billed	\$24,860	0.463%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.14%	
Residential Class Customer Write-offs	0.71%	
Total Write-offs	0.42%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,337,138	
Primary SC Collected	\$947,245	
Secondary SC Collected	\$768,253	
Other SC Collected	<u>\$17,351</u>	
Sub-Total of Securitization Collected	\$3,069,987	

\$3,069,987

\$3,335,548
\$2,249,372
\$2,571,170
\$3,069,987
\$0
\$0

Total Current SC Remittances

\$11,226,077

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$826
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	5
RS_1000	Residential Service	1,180,451
RS_1005	RS_1005 Elec Residential Rate DLM	60,003
RS_1007	RS_1007 Elec Residential Rate RDP	8,278
RS_1008	RS_1008 Elec Residential Rate RDPR	20,221
RSP_1001	Residential Summer Peak	60,083
RT_1010	Res Time of Day	7,271
	Total Residential	\$1,337,138
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$913
GP_1200V2	General Ser Primary Rate GP V2	1,386
GP_1200V3	General Ser Primary Rate GP V3	40,354
GP_1210V1	General Ser Primary Rate GP Ind V1	11
GP_1210V2	General Ser Primary Rate GP Ind V2	2,172
GP_1210V3	General Ser Primary Rate GP Ind V3	20,003
GPD_1220V1	Gen Ser Primary Rate GPD V1	6,291
GPD_1220V2	Gen Ser Primary Rate GPD V2	31,808
GPD_1220V3	Gen Ser Primary Rate GPD V3	131,174
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	206,290
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	49,080
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	71,649
GPT_1280V1	General Service Primary TOU V1 Com	11,029
GPT_1280V2	General Service Primary TOU V2 Com	18,316
GPT_1280V3	General Service Primary TOU V3 Com	97,692
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	22,421
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	51,490
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	141,409
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	5,623
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	5
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	197
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	1,666
PMM_1250V1	Primary Metal Melting Pilot Rate V1	30,273
PMM_1250V2	Primary Metal Melting Pilot Rate V2	5,045
PMM_1250V3	Primary Metal Melting Pilot Rate V3	948
	Total Primary	\$947,245
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$421,030
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	Total Secondary	\$768,253
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	57
GSTU_1121	Elec General Service Secondary GSTU 1121	1,271
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,943
GSD_1120	Gen Serv Sec demand Rate	337,952

<u>Other</u>

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$453
GML_1405	Gen Serv Primary MTRD Light	16
GU_1500	General Service Unmtd Rate	6,111
GU_EL	Electric LED Streetlights	1,792
GUL	Electric Streetlights	5,940
SPC_1150	Grand Rapids Special Cont Elec	1,162
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	148
GP_2200V3	Gen Ser Primary Rate GP ROA V3	212
GSD_2120	ROA Gen Serv Sec Com Rate	432
GSD_2140	ROA Gen Serv Sec Com 100KW	86
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	288
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	651
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	60
	Total Other	\$17,351

Total SC Collected \$3,069,987

Executed as of this 24 day of February 2020.

CONSUMERS ENERGY COMPANY

as Serv

Glenn P. Barba, Vice President, Controller and Chief Accounting Officer

CC: Consumers 2014 Securitization Funding LLC

One Energy Plaza Jackson, MI 49201