# 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: March 2020

<b>Current BILLING MONTH</b> 02/26/2020 - 03/25/2020	COLLECTION CURVE 100%		
Standard Billing for prior BILLING MONTH			
Residential Total Billed	\$169,085,782		
Residential SECURITIZATION CHARGE (SC) Billed	\$1,215,450	0.719%	
Primary Total Billed	\$85,296,049		
Primary SECURITIZATION CHARGE (SC) Billed	\$827,664	0.970%	
Secondary Total Billed	\$87,804,401		
Secondary SECURITIZATION CHARGE (SC) Billed	\$706,482	0.805%	
Other Total Billed	\$5,529,667		
Other SECURITIZATION CHARGE (SC) Billed	\$23,681	0.428%	
YTD Net Write-offs as a % of Billed Revenue			
Non-Residential Class Customer Write-offs	0.06%		
Residential Class Customer Write-offs	l Class Customer Write-offs 0.46%		
Total Write-offs	0.26%		
Aggregate SC Collections			
Total SC Remitted for BILLING MONTH			
Residential SC Collected \$1,222,738			
Primary SC Collected	\$768,172		
Secondary SC Collected	\$671,006		
Other SC Collected	\$15,58 <u>8</u>		
Sub-Total of Securitization Collected	\$2,677,504		

**Total SC Collected and Remitted** 

\$2,677,504

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	\$2,677,504

## **Total Current SC Remittances**

\$16,684,897

**Current BILLING MONTH** 02/26/2020 - 03/25/2020 COLLECTION CURVE 100%

## **Calculated SC Collected Amount**

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$832
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	4
RS_1000	Residential Service	462,942
RS_1005	RS_1005 Elec Residential Rate DLM	31,386
RS_1007	RS_1007 Elec Residential Rate RDP	4,181
RS_1008	RS_1008 Elec Residential Rate RDPR	10,365
RSP_1001	Residential Summer Peak	706,800
RSH_1040	Residential Smart Hours	6
RT_1010	Res Time of Day	6,222
	Total Residential	\$1,222,738

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Rate Code	Description	Description	Amt Collec	cted
GP_1200V1	General Ser Prima	ry Rate GP V1	\$9	916
GP_1200V2	General Ser Prima	ry Rate GP V2	1,5	511
GP_1200V3	General Ser Prima	ry Rate GP V3	32,2	296
GP_1210V2	General Ser Prima	ry Rate GP Ind V2	1,2	221
GP_1210V3	General Ser Prima	ry Rate GP Ind V3	16,2	299
GPD_1220V1	Gen Ser Primary F	Rate GPD V1	3,9	963
GPD_1220V2	Gen Ser Primary F	Rate GPD V2	13,1	144
GPD_1220V3	Gen Ser Primary F	Rate GPD V3	111,9	997
GPD_1230V1	Gen Ser Primary I	nd Rate GPD V1	132,2	288
GPD_1230V2	Gen Ser Prim Rate	e GPD V2 IND	45,0	065
GPD_1230V3	Gen Ser Prim Rate	e GPD V3 IND	59,9	944
GPT_1280V1	General Service Pr	rimary TOU V1 Com	12,0	026
GPT_1280V2	General Service Pr	rimary TOU V2 Com	18,1	185
GPT_1280V3	General Service Pr	rimary TOU V3 Com	71,3	307
GPT_1285V1	General Service Pr	rimary TOU 1285 V1 Ind	23,8	806
GPT_1285V2	General Service Pr	riamry TOU 1285 V2 Ind	47,4	470
GPT_1285V3	General Service Pr	rimary TOU 1285 V3 Ind	122,2	216
GSG_1330V1	1330 Elec Pri SG	Com >550 kW VL1 GSG-2	3,3	376
GSG_1330V3	1330 Elec Pri SG	Com >550 kW VL3 GSG-2		2
GSG_1350V1	1330 Elec Pri SG	Com >550 kW VL1 GSG-2	2	249
GSG_1350V2	1350 Elec Pri SG	Ind >550 kW VL2 GSG-2	1,7	755
PMM_1250V1	Primary Metal Me	lting Pilot Rate V1	43,4	487
PMM_1250V2	Primary Metal Me	lting Pilot Rate V2	5,0	057
PMM_1250V3	Primary Metal Me	lting Pilot Rate V3		592
	<b>Total Primary</b>		\$768,1	172

### **Secondary**

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$374,874

GSD_1120	Gen Serv Sec demand Rate	287,919
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,001
GSTU_1121	Elec General Service Secondary GSTU 1121	1,154
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	57
AR_1125	Advanced Renewable GSD Commercial	1
	Total Secondary	\$671,006

**Other** 

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$268
GML_1405	Gen Serv Primary MTRD Light	15
GU_1500	General Service Unmtd Rate	4,840
GU_EL	Electric LED Streetlights	1,562
GUL	Electric Streetlights	6,078
SPC_1150	Grand Rapids Special Cont Elec	1,112
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	162
GP_2200V3	Gen Ser Primary Rate GP ROA V3	292
GSD_2120	ROA Gen Serv Sec Com Rate	369
GSD_2140	ROA Gen Serv Sec Com 100KW	27
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	267
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	563
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	33
	Total Other	\$15,588

Total SC Collected \$2,677,504

Executed as of this <u>16th</u> day of April 2020.

CONSUMERS ENERGY COMPANY as Servicer

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

CC: Consumers 2014 Securitization Funding LLC

One Energy Plaza Jackson, MI 49201