

**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 2018

Current BILLING MONTH      03/01/2018 - 03/29/2018

COLLECTION CURVE 100%

<b>Standard Billing for prior BILLING MONTH</b>
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Residential Total Billed	\$163,746,987	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,139,928	0.696%
Primary Total Billed	\$98,827,725	
Primary SECURITIZATION CHARGE (SC) Billed	\$862,325	0.873%
Secondary Total Billed	\$88,025,463	
Secondary SECURITIZATION CHARGE (SC) Billed	\$676,201	0.768%
Other Total Billed	\$6,007,167	
Other SECURITIZATION CHARGE (SC) Billed	\$19,514	0.325%

**YTD Net Write-offs as a % of Billed Revenue**

Non-Residential Class Customer Write-offs	0.08%	
Residential Class Customer Write-offs	0.68%	
Total Write-offs	0.37%	

<b>Aggregate SC Collections</b>
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**Total SC Remitted for BILLING MONTH**

Residential SC Collected	\$1,313,883	
Primary SC Collected	\$1,021,569	
Secondary SC Collected	\$733,069	
Other SC Collected	<u>\$14,282</u>	
Sub-Total of Securitization Collected	\$3,082,803	

<b>Total SC Collected and Remitted</b>	<b>\$3,082,803</b>	
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Aggregate SC Remittances for October 2017 BILLING MONTH	\$2,913,829
Aggregate SC Remittances for November 2017 BILLING MONTH	\$2,875,111
Aggregate SC Remittances for December 2017 BILLING MONTH	\$2,569,018
Aggregate SC Remittances for January 2018 BILLING MONTH	\$2,901,187
Aggregate SC Remittances for February 2018 BILLING MONTH	\$2,802,132
Aggregate SC Remittances for March 2018 BILLING MONTH	\$3,082,803

**Total Current SC Remittances** **\$17,144,080**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$950
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	6
RS_1000	Residential Service	1,264,743
RS_1005	RS_1005 Elec Residential Rate DLM	25,702
RS_1007	RS_1007 Elec Residential Rate RDP	8,444
RS_1008	RS_1008 Elec Residential Rate RDPR	6,981
RT_1010	Res Time of Day	7,057
<b>Total Residential</b>		<b>\$1,313,883</b>

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$23
GP_1200V2	General Ser Primary Rate GP V2		1,734
GP_1200V3	General Ser Primary Rate GP V3		43,638
GP_1210V2	General Ser Primary Rate GP Ind V2		2,990
GP_1210V3	General Ser Primary Rate GP Ind V3		29,857
GPD_1220V1	Gen Ser Primary Rate GPD V1		12,344
GPD_1220V2	Gen Ser Primary Rate GPD V2		30,305
GPD_1220V3	Gen Ser Primary Rate GPD V3		160,903
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		393,905
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		82,907
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		129,698
GPT_1280V1	General Service Primary TOU V1 Com		110
GPT_1280V2	General Service Primary TOU V2 Com		6,122
GPT_1280V3	General Service Primary TOU V3 Com		32,760
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		3,815
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		52,891
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		2,202
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		279
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		2,514
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		524
PMM_1250V1	Primary Metal Melting Pilot Rate V1		24,810
PMM_1250V2	Primary Metal Melting Pilot Rate V2		6,120
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,117
<b>Total Primary</b>			<b>\$1,021,569</b>

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$389,259
GS_1110	Elec Gen Srv Sec Rate GS Ind	\$2
GSD_1120	Gen Serv Sec demand Rate	334,374

GSD_1140	Gen Serv Sec Rate C Com 100 KW	9,243
GSG_1715	Gen Serv Sec Comm W Self-Generation	18
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	79
GSTU_1121	Elec General Service Secondary GSTU 1121	29
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	65
<b>Total Secondary</b>		<b>\$733,069</b>

**Other**

<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	\$323
GML_1405	Gen Serv Primary MTRD Light	16
GU_1500	General Service Unmtd Rate	5,286
GU_EL	Electric LED Streetlights	351
GUL	Electric Streetlights	6,099
SPC_1150	Grand Rapids Special Cont Elec	1,182
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	90
GP_2200V3	Gen Ser Primary Rate GP ROA V3	179
GSD_2120	ROA Gen Serv Sec Com Rate	147
GSD_2140	ROA Gen Serv Sec Com 100KW	25
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	261
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	286
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	37
<b>Total Other</b>		<b>\$14,282</b>

**Total SC Collected** **\$3,082,803**

Executed as of this 19<sup>th</sup> day of April 2018.

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