

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: May 2018

Current BILLING MONTH 05/01/2018 - 05/30/2018 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$140,875,737	
Residential SECURITIZATION CHARGE (SC) Billed	\$987,907	0.701%
Primary Total Billed	\$94,638,654	
Primary SECURITIZATION CHARGE (SC) Billed	\$881,667	0.932%
Secondary Total Billed	\$86,670,604	
Secondary SECURITIZATION CHARGE (SC) Billed	\$669,466	0.772%
Other Total Billed	\$5,953,813	
Other SECURITIZATION CHARGE (SC) Billed	\$17,747	0.298%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.07%	
Residential Class Customer Write-offs	0.76%	
Total Write-offs	0.40%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,176,963	
Primary SC Collected	\$972,502	
Secondary SC Collected	\$708,013	
Other SC Collected	<u>\$12,843</u>	
Sub-Total of Securitization Collected	\$2,870,321	

Total SC Collected and Remitted **\$2,870,321**

Aggregate SC Remittances for April 2018 BILLING MONTH	\$2,624,075
Aggregate SC Remittances for May 2018 BILLING MONTH	\$2,870,321
Aggregate SC Remittances for June 2018 BILLING MONTH	\$0
Aggregate SC Remittances for July 2018 BILLING MONTH	\$0
Aggregate SC Remittances for August 2018 BILLING MONTH	\$0
Aggregate SC Remittances for September 2018 BILLING MONTH	\$0

Total Current SC Remittances **\$5,494,396**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$823
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	6
RS_1000	Residential Service	1,126,836
RS_1005	RS_1005 Elec Residential Rate DLM	26,273
RS_1007	RS_1007 Elec Residential Rate RDP	8,619
RS_1008	RS_1008 Elec Residential Rate RDPR	7,868
RT_1010	Res Time of Day	6,538
Total Residential		\$1,176,963

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$23
GP_1200V2	General Ser Primary Rate GP V2		1,792
GP_1200V3	General Ser Primary Rate GP V3		41,087
GP_1210V2	General Ser Primary Rate GP Ind V2		2,846
GP_1210V3	General Ser Primary Rate GP Ind V3		28,190
GPD_1220V1	Gen Ser Primary Rate GPD V1		15,650
GPD_1220V2	Gen Ser Primary Rate GPD V2		32,849
GPD_1220V3	Gen Ser Primary Rate GPD V3		164,671
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		306,244
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		104,697
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		122,150
GPT_1280V1	General Service Primary TOU V1 Com		130
GPT_1280V2	General Service Primary TOU V2 Com		6,598
GPT_1280V3	General Service Primary TOU V3 Com		32,506
GPT_1285V2	General Service Primary TOU 1285 V2 Ind		4,823
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		64,170
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		3,045
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		11
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		375
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		2,120
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		595
PMM_1250V1	Primary Metal Melting Pilot Rate V1		27,602
PMM_1250V2	Primary Metal Melting Pilot Rate V2		8,876
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,452
Total Primary			\$972,502

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$371,948
GSD_1120	Gen Serv Sec demand Rate	327,356
GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,532

GSG_1715	Gen Serv Sec Comm W Self-Generation	16
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	87
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	74
Total Secondary		\$708,013

Other

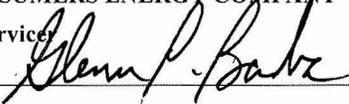
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$246
GML_1405	Gen Serv Primary MTRD Light	11
GU_1500	General Service Unmtd Rate	4,512
GU_EL	Electric LED Streetlights	350
GUL	Electric Streetlights	5,591
SPC_1150	Grand Rapids Special Cont Elec	954
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	104
GP_2200V3	Gen Ser Primary Rate GP ROA V3	269
GSD_2120	ROA Gen Serv Sec Com Rate	198
GSD_2140	ROA Gen Serv Sec Com 100KW	28
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	287
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	259
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	34
Total Other		\$12,843

Total SC Collected **\$2,870,321**

Executed as of this 19th day of June 2018.

CONSUMERS ENERGY COMPANY

as Service



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

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