

**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: October 2018

Current BILLING MONTH      09/28/2018 - 10/25/2018      COLLECTION CURVE 100%

<b>Standard Billing for prior BILLING MONTH</b>
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Residential Total Billed	\$143,074,766	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,037,142	0.725%
Primary Total Billed	\$94,384,556	
Primary SECURITIZATION CHARGE (SC) Billed	\$890,213	0.943%
Secondary Total Billed	\$84,237,765	
Secondary SECURITIZATION CHARGE (SC) Billed	\$653,268	0.776%
Other Total Billed	\$5,848,108	
Other SECURITIZATION CHARGE (SC) Billed	\$21,370	0.365%

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

Non-Residential Class Customer Write-offs	0.06%	
Residential Class Customer Write-offs	0.69%	
Total Write-offs	0.36%	

<b>Aggregate SC Collections</b>
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<b>Total SC Remitted for BILLING MONTH</b>		
Residential SC Collected	\$1,358,655	
Primary SC Collected	\$1,051,631	
Secondary SC Collected	\$817,078	
Other SC Collected	<u>\$17,804</u>	
Sub-Total of Securitization Collected	\$3,245,168	
<b>Total SC Collected and Remitted</b>	<b>\$3,245,168</b>	

Aggregate SC Remittances for October 2018 BILLING MONTH	\$3,245,168
Aggregate SC Remittances for November 2018 BILLING MONTH	\$0
Aggregate SC Remittances for December 2018 BILLING MONTH	\$0
Aggregate SC Remittances for January 2019 BILLING MONTH	\$0
Aggregate SC Remittances for February 2019 BILLING MONTH	\$0
Aggregate SC Remittances for March 2019 BILLING MONTH	\$0

**Total Current SC Remittances** **\$3,245,168**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$901
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	7
RS_1000	Residential Service	1,291,262
RS_1005	RS_1005 Elec Residential Rate DLM	42,310
RS_1007	RS_1007 Elec Residential Rate RDP	8,953
RS_1008	RS_1008 Elec Residential Rate RDPR	9,048
RT_1010	Res Time of Day	6,174
	<b>Total Residential</b>	<b>\$1,358,655</b>

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$21
GP_1200V2	General Ser Primary Rate GP V2		1,834
GP_1200V3	General Ser Primary Rate GP V3		48,635
GP_1210V2	General Ser Primary Rate GP Ind V2		4,050
GP_1210V3	General Ser Primary Rate GP Ind V3		29,533
GPD_1220V1	Gen Ser Primary Rate GPD V1		16,095
GPD_1220V2	Gen Ser Primary Rate GPD V2		37,179
GPD_1220V3	Gen Ser Primary Rate GPD V3		203,931
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		253,154
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		75,152
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		128,936
GPT_1280V1	General Service Primary TOU V1 Com		93
GPT_1280V2	General Service Primary TOU V2 Com		14,509
GPT_1280V3	General Service Primary TOU V3 Com		57,414
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		9,691
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		14,710
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		94,748
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		3,403
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		2,235
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		675
PMM_1250V1	Primary Metal Melting Pilot Rate V1		46,447
PMM_1250V2	Primary Metal Melting Pilot Rate V2		7,743
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,163
	<b>Total Primary</b>		<b>\$1,051,631</b>

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$435,714
GS_1110	Elec Gen Srv Sec Rate GS Ind	11

GSD_1120	Gen Serv Sec demand Rate	371,350
GSD_1140	Gen Serv Sec Rate C Com 100 KW	9,820
GSG_1715	Gen Serv Sec Comm W Self-Generation	16
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	76
GSTU_1121	Elec General Service Secondary GSTU 1121	83
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	8
	<b>Total Secondary</b>	<b>\$817,078</b>

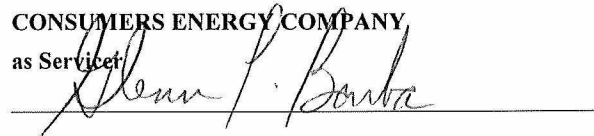
**Other**

<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	\$273
GML_1405	Gen Serv Primary MTRD Light	10
GU_1500	General Service Unmtd Rate	7,260
GU_EL	Electric LED Streetlights	600
GUL	Electric Streetlights	5,784
SPC_1150	Grand Rapids Special Cont Elec	1,943
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	268
GP_2200V3	Gen Ser Primary Rate GP ROA V3	362
GSD_2120	ROA Gen Serv Sec Com Rate	472
GSD_2140	ROA Gen Serv Sec Com 100KW	28
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	454
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	294
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	56
	<b>Total Other</b>	<b>\$17,804</b>

**Total SC Collected** **\$3,245,168**

Executed as of this 20<sup>th</sup> day of November 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