

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: September 2018

Current BILLING MONTH 08/29/2018 - 09/27/2018 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$201,849,207	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,389,825	0.689%
Primary Total Billed	\$105,740,126	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,008,050	0.953%
Secondary Total Billed	\$102,942,806	
Secondary SECURITIZATION CHARGE (SC) Billed	\$781,614	0.759%
Other Total Billed	\$5,838,609	
Other SECURITIZATION CHARGE (SC) Billed	\$21,733	0.372%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.06%	
Residential Class Customer Write-offs	0.65%	
Total Write-offs	0.34%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,232,787	
Primary SC Collected	\$633,016	
Secondary SC Collected	\$702,813	
Other SC Collected	<u>\$5,196</u>	
Sub-Total of Securitization Collected	\$2,573,812	
 Total SC Collected and Remitted	 \$2,573,812	

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	\$2,506,013
Aggregate SC Remittances for July 2018 BILLING MONTH	\$2,872,430
Aggregate SC Remittances for August 2018 BILLING MONTH	\$3,553,700
Aggregate SC Remittances for September 2018 BILLING MONTH	\$2,573,812
Total Current SC Remittances	\$17,000,351

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$854
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	5
RS_1000	Residential Service	1,174,350
RS_1005	RS_1005 Elec Residential Rate DLM	36,636
RS_1007	RS_1007 Elec Residential Rate RDP	7,823
RS_1008	RS_1008 Elec Residential Rate RDPR	7,810
RT_1010	Res Time of Day	5,309
Total Residential		\$1,232,787

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$14
GP_1200V2	General Ser Primary Rate GP V2		1,674
GP_1200V3	General Ser Primary Rate GP V3		43,337
GP_1210V2	General Ser Primary Rate GP Ind V2		3,084
GP_1210V3	General Ser Primary Rate GP Ind V3		22,401
GPD_1220V1	Gen Ser Primary Rate GPD V1		14,620
GPD_1220V2	Gen Ser Primary Rate GPD V2		32,030
GPD_1220V3	Gen Ser Primary Rate GPD V3		156,278
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		54,459
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		52,681
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		105,857
GPT_1280V1	General Service Primary TOU V1 Com		76
GPT_1280V2	General Service Primary TOU V2 Com		6,875
GPT_1280V3	General Service Primary TOU V3 Com		41,517
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		4,395
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		8,243
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		65,942
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		5,948
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		3
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		381
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		1,747
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		1,579
PMM_1250V1	Primary Metal Melting Pilot Rate V1		7,577
PMM_1250V2	Primary Metal Melting Pilot Rate V2		1,730
PMM_1250V3	Primary Metal Melting Pilot Rate V3		568
Total Primary			\$633,016

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$383,891
GS_1110	Elec Gen Srv Sec Rate GS Ind	\$1

GSD_1120	Gen Serv Sec demand Rate	311,556
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,165
GSG_1715	Gen Serv Sec Comm W Self-Generation	17
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	102
GSTU_1121	Elec General Service Secondary GSTU 1121	67
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	14
	Total Secondary	\$702,813

Other

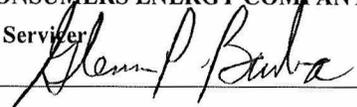
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$194
GML_1405	Gen Serv Primary MTRD Light	10
GU_1500	General Service Unmtd Rate	1,311
GU_EL	Electric LED Streetlights	482
GUL	Electric Streetlights	1,949
SPC_1150	Grand Rapids Special Cont Elec	814
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	87
GP_2200V3	Gen Ser Primary Rate GP ROA V3	89
GSD_2120	ROA Gen Serv Sec Com Rate	132
GSD_2140	ROA Gen Serv Sec Com 100KW	33
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	62
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	33
	Total Other	\$5,196

Total SC Collected **\$2,573,812**

Executed as of this 23rd day of October 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