

**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: April 2019

Current BILLING MONTH      04/01/2019 - 04/30/2019      COLLECTION CURVE 100%

<b>Standard Billing for prior BILLING MONTH</b>
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Residential Total Billed	\$145,315,295	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,045,120	0.719%
Primary Total Billed	\$92,699,875	
Primary SECURITIZATION CHARGE (SC) Billed	\$867,467	0.936%
Secondary Total Billed	\$81,784,081	
Secondary SECURITIZATION CHARGE (SC) Billed	\$615,440	0.753%
Other Total Billed	\$5,438,807	
Other SECURITIZATION CHARGE (SC) Billed	\$21,084	0.388%

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

Non-Residential Class Customer Write-offs	0.05%	
Residential Class Customer Write-offs	0.64%	
Total Write-offs	0.33%	

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

Residential SC Collected	\$1,209,641	
Primary SC Collected	\$1,001,180	
Secondary SC Collected	\$684,566	
Other SC Collected	<u>\$7,184</u>	
Sub-Total of Securitization Collected	\$2,902,571	
 <b>Total SC Collected and Remitted</b>	 <b>\$2,902,571</b>	

Aggregate SC Remittances for April 2019 BILLING MONTH	\$2,902,571
Aggregate SC Remittances for May 2019 BILLING MONTH	\$0
Aggregate SC Remittances for June 2019 BILLING MONTH	\$0
Aggregate SC Remittances for July 2019 BILLING MONTH	\$0
Aggregate SC Remittances for August 2019 BILLING MONTH	\$0
Aggregate SC Remittances for September 2019 BILLING MONTH	\$0

**Total Current SC Remittances** **\$2,902,571**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$757
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	5
RS_1000	Residential Service	1,137,415
RS_1005	RS_1005 Elec Residential Rate DLM	42,945
RS_1007	RS_1007 Elec Residential Rate RDP	7,773
RS_1008	RS_1008 Elec Residential Rate RDPR	14,111
RT_1010	Res Time of Day	6,635
	<b>Total Residential</b>	<b>\$1,209,641</b>

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$398
GP_1200V2	General Ser Primary Rate GP V2		1,542
GP_1200V3	General Ser Primary Rate GP V3		39,353
GP_1210V2	General Ser Primary Rate GP Ind V2		1,163
GP_1210V3	General Ser Primary Rate GP Ind V3		20,561
GPD_1220V1	Gen Ser Primary Rate GPD V1		10,100
GPD_1220V2	Gen Ser Primary Rate GPD V2		27,930
GPD_1220V3	Gen Ser Primary Rate GPD V3		148,634
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		313,950
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		69,282
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		99,849
GPT_1280V1	General Service Primary TOU V1 Com		716
GPT_1280V2	General Service Primary TOU V2 Com		16,192
GPT_1280V3	General Service Primary TOU V3 Com		53,069
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		17,880
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		41,166
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		92,334
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL3 GSG-2		7,015
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		23
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		374
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		2,195
PMM_1250V1	Primary Metal Melting Pilot Rate V1		29,998
PMM_1250V2	Primary Metal Melting Pilot Rate V2		6,127
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,329
	<b>Total Primary</b>		<b>\$1,001,180</b>

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$372,312
GS_1110	Elec Gen Srv Sec Rate GS Ind	6
GSD_1120	Gen Serv Sec demand Rate	303,472

GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,113
GSTU_1121	Elec General Service Secondary GSTU 1121	611
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	52
	<b>Total Secondary</b>	<b>\$684,566</b>

**Other**

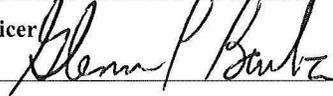
<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	\$237
GML_1405	Gen Serv Primary MTRD Light	12
GU_1500	General Service Unmtd Rate	3,625
GU_EL	Electric LED Streetlights	1,001
GUL	Electric Streetlights	6,970
SPC_1150	Grand Rapids Special Cont Elec	1,002
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	198
GP_2200V3	Gen Ser Primary Rate GP ROA V3	129
GSD_2120	ROA Gen Serv Sec Com Rate	358
GSD_2140	ROA Gen Serv Sec Com 100KW	64
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	295
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	235
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	58
Other		(7,000)
	<b>Total Other</b>	<b>\$7,184</b>

**Total SC Collected** **\$2,902,571**

Executed as of this 15<sup>th</sup> day of May 2019.

**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