

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: January 2019

Current BILLING MONTH 01/02/2019 - 01/29/2019

COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$188,229,391	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,350,898	0.718%
Primary Total Billed	\$95,168,749	
Primary SECURITIZATION CHARGE (SC) Billed	\$895,481	0.941%
Secondary Total Billed	\$92,787,361	
Secondary SECURITIZATION CHARGE (SC) Billed	\$700,504	0.755%
Other Total Billed	\$5,802,556	
Other SECURITIZATION CHARGE (SC) Billed	\$23,214	0.400%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.07%	
Residential Class Customer Write-offs	1.19%	
Total Write-offs	0.62%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,322,671	
Primary SC Collected	\$725,230	
Secondary SC Collected	\$708,575	
Other SC Collected	<u>\$18,085</u>	
Sub-Total of Securitization Collected	\$2,774,561	

Total SC Collected and Remitted	\$2,774,561	
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Aggregate SC Remittances for October 2018 BILLING MONTH	\$3,245,168
Aggregate SC Remittances for November 2018 BILLING MONTH	\$2,718,386
Aggregate SC Remittances for December 2018 BILLING MONTH	\$2,184,013
Aggregate SC Remittances for January 2019 BILLING MONTH	\$2,774,561
Aggregate SC Remittances for February 2019 BILLING MONTH	\$0
Aggregate SC Remittances for March 2019 BILLING MONTH	\$0
Total Current SC Remittances	\$10,922,128

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$865
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	5
RS_1000	Residential Service	1,249,439
RS_1005	RS_1005 Elec Residential Rate DLM	44,914
RS_1007	RS_1007 Elec Residential Rate RDP	8,565
RS_1008	RS_1008 Elec Residential Rate RDPR	12,209
RT_1010	Res Time of Day	6,674
	Total Residential	\$1,322,671

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$25
GP_1200V2	General Ser Primary Rate GP V2		2,048
GP_1200V3	General Ser Primary Rate GP V3		38,823
GP_1210V1	General Ser Primary Rate GP Ind V1		13
GP_1210V2	General Ser Primary Rate GP Ind V2		2,674
GP_1210V3	General Ser Primary Rate GP Ind V3		21,230
GPD_1220V1	Gen Ser Primary Rate GPD V1		17,217
GPD_1220V2	Gen Ser Primary Rate GPD V2		35,094
GPD_1220V3	Gen Ser Primary Rate GPD V3		147,571
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		82,569
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		43,152
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		109,629
GPT_1280V1	General Service Primary TOU V1 Com		717
GPT_1280V2	General Service Primary TOU V2 Com		11,979
GPT_1280V3	General Service Primary TOU V3 Com		49,268
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		18,439
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		36,567
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		80,434
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		2
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		287
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		259
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		519
PMM_1250V1	Primary Metal Melting Pilot Rate V1		20,344
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,622
PMM_1250V3	Primary Metal Melting Pilot Rate V3		748
	Total Primary		\$725,230

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$387,914
GS_1110	Elec Gen Srv Sec Rate GS Ind	9

GSD_1120	Gen Serv Sec demand Rate	312,814
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,322
GSG_1715	Gen Serv Sec Comm W Self-Generation	34
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	96
GSTU_1121	Elec General Service Secondary GSTU 1121	370
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	16
	Total Secondary	\$708,575

Other

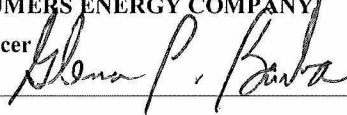
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$399
GML_1405	Gen Serv Primary MTRD Light	15
GU_1500	General Service Unmtd Rate	6,375
GU_EL	Electric LED Streetlights	667
GUL	Electric Streetlights	7,657
SPC_1150	Grand Rapids Special Cont Elec	1,204
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	348
GP_2200V3	Gen Ser Primary Rate GP ROA V3	189
GSD_2120	ROA Gen Serv Sec Com Rate	450
GSD_2140	ROA Gen Serv Sec Com 100KW	122
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	329
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	257
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	73
	Total Other	\$18,085

Total SC Collected **\$2,774,561**

Executed as of this 22nd day of February 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