

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: March 2019

Current BILLING MONTH 03/01/2019 - 03/29/2019 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$166,675,885	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,208,745	0.725%
Primary Total Billed	\$93,969,190	
Primary SECURITIZATION CHARGE (SC) Billed	\$842,485	0.897%
Secondary Total Billed	\$88,478,878	
Secondary SECURITIZATION CHARGE (SC) Billed	\$671,470	0.759%
Other Total Billed	\$5,555,803	
Other SECURITIZATION CHARGE (SC) Billed	\$20,777	0.374%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.06%	
Residential Class Customer Write-offs	0.67%	
Total Write-offs	0.35%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,321,569	
Primary SC Collected	\$836,489	
Secondary SC Collected	\$710,986	
Other SC Collected	<u>\$24,279</u>	
Sub-Total of Securitization Collected	\$2,893,323	
 Total SC Collected and Remitted	 \$2,893,323	

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	\$2,958,376
Aggregate SC Remittances for March 2019 BILLING MONTH	\$2,893,323

Total Current SC Remittances **\$16,773,827**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$843
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	5
RS_1000	Residential Service	1,245,869
RS_1005	RS_1005 Elec Residential Rate DLM	44,036
RS_1007	RS_1007 Elec Residential Rate RDP	8,556
RS_1008	RS_1008 Elec Residential Rate RDP	14,956
RT_1010	Res Time of Day	7,304
	Total Residential	\$1,321,569

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$29
GP_1200V2	General Ser Primary Rate GP V2		1,513
GP_1200V3	General Ser Primary Rate GP V3		39,423
GP_1210V2	General Ser Primary Rate GP Ind V2		1,598
GP_1210V3	General Ser Primary Rate GP Ind V3		21,530
GPD_1220V1	Gen Ser Primary Rate GPD V1		12,323
GPD_1220V2	Gen Ser Primary Rate GPD V2		29,099
GPD_1220V3	Gen Ser Primary Rate GPD V3		148,937
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		209,978
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		46,868
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		97,509
GPT_1280V1	General Service Primary TOU V1 Com		708
GPT_1280V2	General Service Primary TOU V2 Com		11,471
GPT_1280V3	General Service Primary TOU V3 Com		51,063
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		18,206
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		25,626
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		86,643
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		158
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		394
PMM_1250V1	Primary Metal Melting Pilot Rate V1		26,835
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,407
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,168
	Total Primary		\$836,489

Secondary

Rate Code	Description	Amt Collected
AR_1125	Advanced Renewable GSD Commercial	\$1
GS_1100	Elec Gen Sec Rate GS Com	389,359
GSD_1120	Gen Serv Sec demand Rate	313,683
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,375

GSTU_1121	Elec General Service Secondary GSTU 1121	498
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	70
	Total Secondary	\$710,986

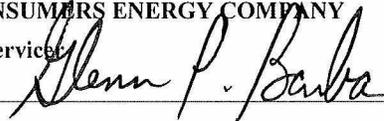
Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$286
GML_1405	Gen Serv Primary MTRD Light	14
GU_1500	General Service Unmtd Rate	5,846
GU_EL	Electric LED Streetlights	622
GUL	Electric Streetlights	8,117
SPC_1150	Grand Rapids Special Cont Elec	1,237
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	198
GP_2200V3	Gen Ser Primary Rate GP ROA V3	160
GSD_2120	ROA Gen Serv Sec Com Rate	278
GSD_2140	ROA Gen Serv Sec Com 100KW	66
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	149
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	248
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	58
Other		7,000
	Total Other	\$24,279

Total SC Collected **\$2,893,323**

Executed as of this 22ND day of April 2019.

CONSUMERS ENERGY COMPANY
as Service Provider



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

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