

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: May 2019

Current BILLING MONTH 05/01/2019 - 05/30/2019 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$137,115,052	
Residential SECURITIZATION CHARGE (SC) Billed	\$982,186	0.716%
Primary Total Billed	\$92,052,452	
Primary SECURITIZATION CHARGE (SC) Billed	\$852,183	0.926%
Secondary Total Billed	\$83,275,614	
Secondary SECURITIZATION CHARGE (SC) Billed	\$626,231	0.752%
Other Total Billed	\$5,412,468	
Other SECURITIZATION CHARGE (SC) Billed	\$19,849	0.367%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.05%	
Residential Class Customer Write-offs	0.69%	
Total Write-offs	0.35%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,086,631	
Primary SC Collected	\$917,250	
Secondary SC Collected	\$664,643	
Other SC Collected	<u>\$17,800</u>	
Sub-Total of Securitization Collected	\$2,686,324	

Total SC Collected and Remitted \$2,686,324

Aggregate SC Remittances for April 2019 BILLING MONTH	\$2,902,571
Aggregate SC Remittances for May 2019 BILLING MONTH	\$2,686,324
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 **\$5,588,895**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$707
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	5
RS_1000	Residential Service	1,013,185
RS_1005	RS_1005 Elec Residential Rate DLM	43,406
RS_1007	RS_1007 Elec Residential Rate RDP	6,837
RS_1008	RS_1008 Elec Residential Rate RDPR	13,882
RSP_1001	Residential Summer Peak	2,800
RT_1010	Res Time of Day	5,809
Total Residential		\$1,086,631

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$131
GP_1200V2	General Ser Primary Rate GP V2		1,267
GP_1200V3	General Ser Primary Rate GP V3		39,188
GP_1210V2	General Ser Primary Rate GP Ind V2		2,658
GP_1210V3	General Ser Primary Rate GP Ind V3		23,109
GPD_1220V1	Gen Ser Primary Rate GPD V1		12,148
GPD_1220V2	Gen Ser Primary Rate GPD V2		27,542
GPD_1220V3	Gen Ser Primary Rate GPD V3		138,037
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		217,092
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		70,560
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		98,669
GPT_1280V1	General Service Primary TOU V1 Com		744
GPT_1280V2	General Service Primary TOU V2 Com		13,188
GPT_1280V3	General Service Primary TOU V3 Com		59,292
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		19,125
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		39,689
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		112,037
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL3 GSG-2		326
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		5
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		353
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		1,370
PMM_1250V1	Primary Metal Melting Pilot Rate V1		32,501
PMM_1250V2	Primary Metal Melting Pilot Rate V2		6,795
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,424
Total Primary			\$917,250

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$355,895
GS_1110	Elec Gen Srv Sec Rate GS Ind	8

GSD_1120	Gen Serv Sec demand Rate	301,265
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,866
GSTU_1121	Elec General Service Secondary GSTU 1121	567
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	42
	Total Secondary	\$664,643

Other

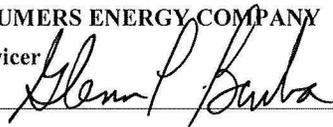
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$226
GML_1405	Gen Serv Primary MTRD Light	10
GU_1500	General Service Unmtd Rate	5,364
GU_EL	Electric LED Streetlights	1,436
GUL	Electric Streetlights	8,689
SPC_1150	Grand Rapids Special Cont Elec	867
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	163
GP_2200V3	Gen Ser Primary Rate GP ROA V3	144
GSD_2120	ROA Gen Serv Sec Com Rate	247
GSD_2140	ROA Gen Serv Sec Com 100KW	63
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	258
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	274
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	59
	Total Other	\$17,800

Total SC Collected **\$2,686,324**

Executed as of this 18th day of June 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