## 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 2018

<b>Current BILLING MONTH</b> 04/02/2018 - 04/30/2018	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$161,873,589	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,140,785	0.705%
Primary Total Billed	\$92,375,788	
Primary SECURITIZATION CHARGE (SC) Billed	\$828,318	0.897%
Secondary Total Billed	\$86,133,471	
Secondary SECURITIZATION CHARGE (SC) Billed	\$669,858	0.778%
Other Total Billed	\$6,150,921	
Other SECURITIZATION CHARGE (SC) Billed	\$20,617	0.335%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.08%	
Residential Class Customer Write-offs	0.77%	
Total Write-offs	0.41%	
Aggregate SC Collections		

## Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,106,220
Primary SC Collected	\$838,922
Secondary SC Collected	\$664,658
Other SC Collected	\$14,275
Sub-Total of Securitization Collected	\$2,624,075

## Total SC Collected and Remitted \$2,624,075

Aggregate SC Remittances for April 2018 BILLING MONTH	\$2,624,075
Aggregate SC Remittances for May 2018 BILLING MONTH	\$0
Aggregate SC Remittances for June 2018 BILLING MONTH	\$0
Aggregate SC Remittances for July 2018 BILLING MONTH	\$0
Aggregate SC Remittances for August 2018 BILLING MONTH	\$0
Aggregate SC Remittances for September 2018 BILLING MONTH	\$0
Total Current SC Remittances	\$2,624,075

## Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$769
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	5
RS_1000	Residential Service	1,065,655
RS_1005	RS_1005 Elec Residential Rate DLM	23,502
RS_1007	RS_1007 Elec Residential Rate RDP	5,400
RS_1008	RS_1008 Elec Residential Rate RDPR	4,706
RT_1010	Res Time of Day	6,183
	Total Residential	\$1,106,220
<b>Primary</b>		
Rate Code	<b>Description Description</b>	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$31
GP_1200V2	General Ser Primary Rate GP V2	1,816
GP_1200V3	General Ser Primary Rate GP V3	41,880
GP_1210V2	General Ser Primary Rate GP Ind V2	4,142
GP_1210V3	General Ser Primary Rate GP Ind V3	29,032
GPD_1220V1	Gen Ser Primary Rate GPD V1	13,982
GPD_1220V2	Gen Ser Primary Rate GPD V2	27,360
GPD_1220V3	Gen Ser Primary Rate GPD V3	146,672
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	212,345
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	118,533
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	117,262
GPT_1280V1	General Service Primary TOU V1 Com	139
GPT_1280V2	General Service Primary TOU V2 Com	6,731
GPT_1280V3	General Service Primary TOU V3 Com	32,312
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	5,159
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	59,799
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	2,398
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	1
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	31
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	2,665
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand	455
PMM_1250V1	Primary Metal Melting Pilot Rate V1	9,536
PMM_1250V2	Primary Metal Melting Pilot Rate V2	5,535
PMM_1250V3	Primary Metal Melting Pilot Rate V3	1,106
	Total Primary	\$838,922
Secondary		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$348,274
GS_1110	Elec Gen Srv Sec Rate GS Ind	\$4
GSD_1120	Gen Serv Sec demand Rate	308,490

GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,736
GSG_1715	Gen Serv Sec Comm W Self-Generation	21
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	70
GSTU_1121	Elec General Service Secondary GSTU 1121	4
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	59
	Total Secondary	\$664,658
<b>Other</b>	$\tilde{x}$	
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$266
GML_1405	Gen Serv Primary MTRD Light	13
GU_1500	General Service Unmtd Rate	4,802
GU_EL	Electric LED Streetlights	261
GUL	Electric Streetlights	6,743
SPC_1150	Grand Rapids Special Cont Elec	1,024
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	146
GP 2200V3	Gen Ser Primary Rate GP ROA V3	169

Total SC Collected \$2,624,075

Executed as of this 15 that day of May 2018.

**Total Other** 

ROA Gen Serv Sec Com Rate

ROA Gen Serv Sec Com 100KW

ROA Gen Serv Prim Rate GPD V3

ROA Gen Serv Prim Rate GPD V1

ROA Gen Serv Prim Rate GPD V3

CONSUMERS ENERGY COMPANY

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

230

26

265

293

37

\$14,275

CC:

GSD\_2120

GSD\_2140

GPD\_2220V3

GPD\_2230V1 GPD\_2230V3

Consumers 2014 Securitization Funding LLC

One Energy Plaza Jackson, MI 49201