## 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: November 2018

Current BILLING MONTH 10/26/2018 - 11/28/2018	COLLECTION	V CURVE 100%
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$146,662,689	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,064,730	0.726%
Primary Total Billed	\$87,601,983	
Primary SECURITIZATION CHARGE (SC) Billed	\$895,380	1.022%
Secondary Total Billed	\$81,438,441	
Secondary SECURITIZATION CHARGE (SC) Billed	\$632,899	0.777%
Other Total Billed	\$5,807,096	
Other SECURITIZATION CHARGE (SC) Billed	\$22,498	0.387%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.06%	
Residential Class Customer Write-offs	0.71%	
Total Write-offs	0.37%	
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Aggregate SC Collections	***************************************	
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,051,612	
Primary SC Collected	\$1,016,425	
Secondary SC Collected	\$638,538	
Other SC Collected	<u>\$11,811</u>	
Sub-Total of Securitization Collected	\$2,718,386	

**Total SC Collected and Remitted** 

\$2,718,386

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	\$0
Aggregate SC Remittances for January 2019 BILLING MONTH	\$0
Aggregate SC Remittances for February 2019 BILLING MONTH	\$0
Aggregate SC Remittances for March 2019 BILLING MONTH	\$0
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Total Current SC Remittances	\$5,963,554

## Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$705
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	6
RS_1000	Residential Service	998,369
RS_1005	RS_1005 Elec Residential Rate DLM	34,294
RS_1007	RS_1007 Elec Residential Rate RDP	6,224
RS_1008	RS_1008 Elec Residential Rate RDPR	7,001
RT_1010	Res Time of Day	5,013
	Total Residential	\$1,051,612
<b>Primary</b>		
Rate Code	<b>Description Description</b>	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$17
GP_1200V2	General Ser Primary Rate GP V2	1,203
GP_1200V3	General Ser Primary Rate GP V3	38,850
GP_1210V1	General Ser Primary Rate GP Ind V1	189
GP_1210V2	General Ser Primary Rate GP Ind V2	2,700
GP_1210V3	General Ser Primary Rate GP Ind V3	23,656
GPD_1220V1	Gen Ser Primary Rate GPD V1	12,917
GPD_1220V2	Gen Ser Primary Rate GPD V2	26,639
GPD_1220V3	Gen Ser Primary Rate GPD V3	150,656
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	363,022
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	72,401
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	113,754
GPT_1280V1	General Service Primary TOU V1 Com	608
GPT_1280V2	General Service Primary TOU V2 Com	7,038
GPT_1280V3	General Service Primary TOU V3 Com	49,265
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	16,631
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	28,778
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	80,290
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	5,545
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	325
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	1,471
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand	608
PMM_1250V1	Primary Metal Melting Pilot Rate V1	15,445
PMM_1250V2	Primary Metal Melting Pilot Rate V2	3,397
PMM_1250V3	Primary Metal Melting Pilot Rate V3	1,019
	Total Primary	\$1,016,425
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$339,397

GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	7
GSTU_1121	Elec General Service Secondary GSTU 1121	116
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	65
GSG_1715	Gen Serv Sec Comm W Self-Generation	9
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,640
GSD_1120	Gen Serv Sec demand Rate	292,303
GS_1110	Elec Gen Srv Sec Rate GS Ind	1

## <u>Other</u>

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Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$260
GML_1405	Gen Serv Primary MTRD Light	П
GU_1500	General Service Unmtd Rate	4,772
GU_EL	Electric LED Streetlights	491
GUL	Electric Streetlights	4,838
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	182
GP_2200V3	Gen Ser Primary Rate GP ROA V3	269
GSD_2120	ROA Gen Serv Sec Com Rate	279
GSD_2140	ROA Gen Serv Sec Com 100KW	27
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	284
GPD_2230V1	ROA Gen Serv Prim Rate GPD VI	294
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	104
	Total Other	\$11,811

Total SC Collected \$2,718,386

Executed as of this  $\frac{12}{12}$  day of December 2018.

CONSUMERS ENERGY COMPANY

as Servicey

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

CC: Consumers 2014 Securitization Funding LLC

One Energy Plaza Jackson, MI 49201