

**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: July 2017

Current BILLING MONTH      06/29/2017 - 07/28/2017

COLLECTION CURVE 100%

<b>Standard Billing for prior BILLING MONTH</b>
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Residential Total Billed	\$200,683,828	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,455,404	0.725%
Primary Total Billed	\$102,170,774	
Primary SECURITIZATION CHARGE (SC) Billed	\$986,345	0.965%
Secondary Total Billed	\$99,533,949	
Secondary SECURITIZATION CHARGE (SC) Billed	\$833,973	0.838%
Other Total Billed	\$5,160,554	
Other SECURITIZATION CHARGE (SC) Billed	\$18,705	0.362%

**YTD Net Write-offs as a % of Billed Revenue**

Non-Residential Class Customer Write-offs	0.07%	
Residential Class Customer Write-offs	0.84%	
Total Write-offs	0.43%	

<b>Aggregate SC Collections</b>
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**Total SC Remitted for BILLING MONTH**

Residential SC Collected	\$1,216,061	
Primary SC Collected	\$962,380	
Secondary SC Collected	\$750,244	
Other SC Collected	<u>\$13,279</u>	
Sub-Total of Securitization Collected	\$2,941,964	

<b>Total SC Collected and Remitted</b>	<b>\$2,941,964</b>	
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Aggregate SC Remittances for April 2017 BILLING MONTH	\$2,403,787
Aggregate SC Remittances for May 2017 BILLING MONTH	\$2,781,986
Aggregate SC Remittances for June 2017 BILLING MONTH	\$3,073,794
Aggregate SC Remittances for July 2017 BILLING MONTH	\$2,941,964
Aggregate SC Remittances for August 2017 BILLING MONTH	\$0
Aggregate SC Remittances for September 2017 BILLING MONTH	\$0

**Total Current SC Remittances** **\$11,201,531**

**Calculated SC Collected Amount****Residential**

<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$1,043
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	6
RS_1000	Residential Service	1,192,902
RS_1005	RS_1005 Elec Residential Rate DLM	10,008
RS_1007	RS_1007 Elec Residential Rate RDP	4,010
RS_1008	RS_1008 Elec Residential Rate RDPR	2,257
RT_1010	Res Time of Day	5,835
	<b>Total Residential</b>	<b>\$1,216,061</b>

**Primary**

<b>Rate Code</b>	<b>Description</b>	<b>Description</b>	<b>Amt Collected</b>
GP_1200V1	General Ser Primary Rate GP V1		\$128
GP_1200V2	General Ser Primary Rate GP V2		1,846
GP_1200V3	General Ser Primary Rate GP V3		47,502
GP_1210V1	General Ser Primary Rate GP Ind V1		1
GP_1210V2	General Ser Primary Rate GP Ind V2		3,083
GP_1210V3	General Ser Primary Rate GP Ind V3		38,799
GPD_1220V1	Gen Ser Primary Rate GPD V1		8,861
GPD_1220V2	Gen Ser Primary Rate GPD V2		31,721
GPD_1220V3	Gen Ser Primary Rate GPD V3		205,797
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		229,699
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		128,874
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		190,722
GPT_1280V1	General Service Primary TOU V1 Com		108
GPT_1280V2	General Service Primary TOU V2 Com		1,757
GPT_1280V3	General Service Primary TOU V3 Com		20,627
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		7,938
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		38,321
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		191
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		444
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		289
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		795
PMM_1250V1	Primary Metal Melting Pilot Rate V1		3,879
PMM_1250V2	Primary Metal Melting Pilot Rate V2		744
PMM_1250V3	Primary Metal Melting Pilot Rate V3		254
	<b>Total Primary</b>		<b>\$962,380</b>

**Secondary**

<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GS_1100	Elec Gen Sec Rate GS Com	\$386,233
GS_1110	Elec Gen Srv Sec Rate GS Ind	\$6

GSD_1120	Gen Serv Sec demand Rate	354,551
GSD_1140	Gen Serv Sec Rate C Com 100 KW	9,304
GSG_1715	Gen Serv Sec Comm W Self-Generation	28
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	114
GSTU_1121	Elec General Service Secondary GSTU 1121	1
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	7
	<b>Total Secondary</b>	<b>\$750,244</b>

**Other**

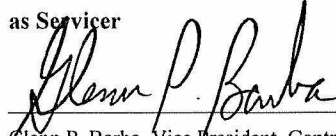
<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	\$268
GML_1405	Gen Serv Primary MTRD Light	10
GU_1500	General Service Unmtd Rate	6,947
GU_EL	Electric LED Streetlights	124
GUL	Electric Streetlights	5,653
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	25
GP_2200V3	Gen Ser Primary Rate GP ROA V3	28
GSD_2120	ROA Gen Serv Sec Com Rate	68
GSD_2140	ROA Gen Serv Sec Com 100KW	15
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	110
GP_2210V3	Gen Ser Primary Rate GP ROA V3	31
	<b>Total Other</b>	<b>\$13,279</b>

**Total SC Collected** **\$2,941,964**

Executed as of this 24<sup>th</sup> day of August 2017.

**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