

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: June 2017

Current BILLING MONTH 5/31/2017-6/28/2017

COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$165,445,978	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,200,349	0.726%
Primary Total Billed	\$103,169,916	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,015,478	0.984%
Secondary Total Billed	\$92,954,008	
Secondary SECURITIZATION CHARGE (SC) Billed	\$768,253	0.826%
Other Total Billed	\$4,969,845	
Other SECURITIZATION CHARGE (SC) Billed	\$20,293	0.408%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.07%	
Residential Class Customer Write-offs	0.85%	
Total Write-offs	0.43%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,098,105	
Primary SC Collected	\$1,227,337	
Secondary SC Collected	\$734,884	
Other SC Collected	<u>\$13,468</u>	
Sub-Total of Securitization Collected	\$3,073,794	

Total SC Collected and Remitted	\$3,073,794	
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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	\$0
Aggregate SC Remittances for August 2017 BILLING MONTH	\$0
Aggregate SC Remittances for September 2017 BILLING MONTH	\$0

Total Current SC Remittances **\$8,259,567**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$902
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	7
RS_1000	Residential Service	1,080,300
RS_1005	RS_1005 Elec Residential Rate DLM	6,730
RS_1007	RS_1007 Elec Residential Rate RDP	2,876
RS_1008	RS_1008 Elec Residential Rate RDPR	1,396
RT_1010	Res Time of Day	5,894
Total Residential		\$1,098,105

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$40
GP_1200V2	General Ser Primary Rate GP V2		2,339
GP_1200V3	General Ser Primary Rate GP V3		48,802
GP_1210V1	General Ser Primary Rate GP Ind V1		148
GP_1210V2	General Ser Primary Rate GP Ind V2		5,181
GP_1210V3	General Ser Primary Rate GP Ind V3		41,774
GPD_1220V1	Gen Ser Primary Rate GPD V1		24,807
GPD_1220V2	Gen Ser Primary Rate GPD V2		38,585
GPD_1220V3	Gen Ser Primary Rate GPD V3		189,236
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		407,189
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		173,737
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		182,043
GPT_1280V1	General Service Primary TOU V1 Com		126
GPT_1280V2	General Service Primary TOU V2 Com		1,594
GPT_1280V3	General Service Primary TOU V3 Com		19,363
GPT_1285V2	General Service Primamry TOU 1285 V2 Ind		5,155
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		34,942
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		372
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		324
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		463
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		729
PMM_1250V1	Primary Metal Melting Pilot Rate V1		40,660
PMM_1250V2	Primary Metal Melting Pilot Rate V2		7,813
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,915
Total Primary			\$1,227,337

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$363,276
GS_1110	Elec Gen Srv Sec Rate GS Ind	\$2

GSD_1120	Gen Serv Sec demand Rate	361,217
GSD_1140	Gen Serv Sec Rate C Com 100 KW	10,218
GSG_1715	Gen Serv Sec Comm W Self-Generation	26
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	99
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	46
Total Secondary		\$734,884

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$298
GML_1405	Gen Serv Primary MTRD Light	13
GU_1500	General Service Unmtd Rate	4,994
GU_EL	Electric LED Streetlights	389
GUL	Electric Streetlights	5,073
SPC_1150	Grand Rapids Special Cont Elec	1,936
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	75
GP_2200V3	Gen Ser Primary Rate GP ROA V3	129
GSD_2120	ROA Gen Serv Sec Com Rate	96
GSD_2140	ROA Gen Serv Sec Com 100KW	29
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	76
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	326
GP_2210V3	Gen Ser Primary Rate GP ROA V3	34
Total Other		\$13,468

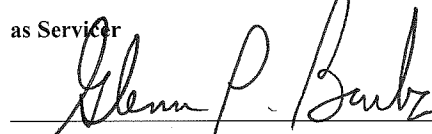
Total SC Collected

\$3,073,794

Executed as of this 21st day of July 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