

**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: August 2018

Current BILLING MONTH 07/31/2018 - 08/28/2018

COLLECTION CURVE 100%

**Standard Billing for prior BILLING MONTH**

Residential Total Billed	\$217,228,251	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,451,061	0.668%
Primary Total Billed	\$107,979,108	
Primary SECURITIZATION CHARGE (SC) Billed	\$980,898	0.908%
Secondary Total Billed	\$108,166,667	
Secondary SECURITIZATION CHARGE (SC) Billed	\$798,995	0.739%
Other Total Billed	\$6,105,532	
Other SECURITIZATION CHARGE (SC) Billed	\$19,907	0.326%

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

Non-Residential Class Customer Write-offs	0.07%
Residential Class Customer Write-offs	0.80%
Total Write-offs	0.42%

**Aggregate SC Collections**

**Total SC Remitted for BILLING MONTH**

Residential SC Collected	\$1,553,313
Primary SC Collected	\$1,053,292
Secondary SC Collected	\$936,701
Other SC Collected	<u>\$10,394</u>
Sub-Total of Securitization Collected	\$3,553,700

**Total SC Collected and Remitted \$3,553,700**

Aggregate SC Remittances for April 2018 BILLING MONTH	\$2,624,075
Aggregate SC Remittances for May 2018 BILLING MONTH	\$2,870,321
Aggregate SC Remittances for June 2018 BILLING MONTH	\$2,506,013
Aggregate SC Remittances for July 2018 BILLING MONTH	\$2,872,430
Aggregate SC Remittances for August 2018 BILLING MONTH	\$3,553,700
Aggregate SC Remittances for September 2018 BILLING MONTH	\$0

**Total Current SC Remittances** **\$14,426,539**

**Calculated SC Collected Amount**

**Residential**

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$1,083
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	5
RS_1000	Residential Service	1,480,165
RS_1005	RS_1005 Elec Residential Rate DLM	46,078
RS_1007	RS_1007 Elec Residential Rate RDP	9,676
RS_1008	RS_1008 Elec Residential Rate RDPR	9,791
RT_1010	Res Time of Day	6,515
<b>Total Residential</b>		<b>\$1,553,313</b>

**Primary**

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$24
GP_1200V2	General Ser Primary Rate GP V2		2,545
GP_1200V3	General Ser Primary Rate GP V3		53,319
GP_1210V2	General Ser Primary Rate GP Ind V2		4,183
GP_1210V3	General Ser Primary Rate GP Ind V3		31,549
GPD_1220V1	Gen Ser Primary Rate GPD V1		18,320
GPD_1220V2	Gen Ser Primary Rate GPD V2		42,881
GPD_1220V3	Gen Ser Primary Rate GPD V3		194,042
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		262,869
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		70,470
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		136,185
GPT_1280V1	General Service Primary TOU V1 Com		82
GPT_1280V2	General Service Primary TOU V2 Com		7,896
GPT_1280V3	General Service Primary TOU V3 Com		55,593
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		4,327
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		10,427
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		94,155
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		4,269
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		6
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		477
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		2,688
PMM_1250V1	Primary Metal Melting Pilot Rate V1		48,556
PMM_1250V2	Primary Metal Melting Pilot Rate V2		6,952
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,477
<b>Total Primary</b>			<b>\$1,053,292</b>

**Secondary**

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$507,488
GSD_1120	Gen Serv Sec demand Rate	417,469
GSD_1140	Gen Serv Sec Rate C Com 100 KW	11,536

GSG_1715	Gen Serv Sec Comm W Self-Generation	19
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	116
GSTU_1121	Elec General Service Secondary GSTU 1121	57
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	16
<b>Total Secondary</b>		<b>\$936,701</b>

**Other**

<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	\$222
GML_1405	Gen Serv Primary MTRD Light	9
GU_1500	General Service Unmtd Rate	4,332
GU_EL	Electric LED Streetlights	432
GUL	Electric Streetlights	2,722
SPC_1150	Grand Rapids Special Cont Elec	879
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	213
GP_2200V3	Gen Ser Primary Rate GP ROA V3	233
GSD_2120	ROA Gen Serv Sec Com Rate	291
GSD_2140	ROA Gen Serv Sec Com 100KW	35
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	429
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	563
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	34
<b>Total Other</b>		<b>\$10,394</b>

**Total SC Collected** **\$3,553,700**

Executed as of this 26<sup>th</sup> day of September 2018.

CONSUMERS ENERGY COMPANY  
as Service



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

CC: Consumers 2014 Securitization Funding LLC  
One Energy Plaza  
Jackson, MI 49201