

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 2018

Current BILLING MONTH 05/31/2018 - 06/28/2018 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$181,419,257	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,223,913	0.675%
Primary Total Billed	\$102,951,343	
Primary SECURITIZATION CHARGE (SC) Billed	\$939,307	0.912%
Secondary Total Billed	\$99,446,316	
Secondary SECURITIZATION CHARGE (SC) Billed	\$744,085	0.748%
Other Total Billed	\$6,143,840	
Other SECURITIZATION CHARGE (SC) Billed	\$19,301	0.314%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.07%	
Residential Class Customer Write-offs	0.71%	
Total Write-offs	0.37%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,008,959	
Primary SC Collected	\$829,231	
Secondary SC Collected	\$656,187	
Other SC Collected	<u>\$11,636</u>	
Sub-Total of Securitization Collected	\$2,506,013	

Total SC Collected and Remitted \$2,506,013

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	\$0
Aggregate SC Remittances for August 2018 BILLING MONTH	\$0
Aggregate SC Remittances for September 2018 BILLING MONTH	\$0

Total Current SC Remittances **\$8,000,409**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$723
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	7
RS_1000	Residential Service	966,457
RS_1005	RS_1005 Elec Residential Rate DLM	23,866
RS_1007	RS_1007 Elec Residential Rate RDP	6,525
RS_1008	RS_1008 Elec Residential Rate RDPR	6,382
RT_1010	Res Time of Day	4,999
Total Residential		\$1,008,959

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$24
GP_1200V2	General Ser Primary Rate GP V2		2,241
GP_1200V3	General Ser Primary Rate GP V3		40,340
GP_1210V1	General Ser Primary Rate GP Ind V1		13
GP_1210V2	General Ser Primary Rate GP Ind V2		3,209
GP_1210V3	General Ser Primary Rate GP Ind V3		27,370
GPD_1220V1	Gen Ser Primary Rate GPD V1		12,819
GPD_1220V2	Gen Ser Primary Rate GPD V2		29,786
GPD_1220V3	Gen Ser Primary Rate GPD V3		158,591
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		230,149
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		66,311
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		115,778
GPT_1280V1	General Service Primary TOU V1 Com		103
GPT_1280V2	General Service Primary TOU V2 Com		7,607
GPT_1280V3	General Service Primary TOU V3 Com		36,728
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		6,024
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		60,926
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		3,026
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		71
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		214
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		735
PMM_1250V1	Primary Metal Melting Pilot Rate V1		21,248
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,327
PMM_1250V3	Primary Metal Melting Pilot Rate V3		591
Total Primary			\$829,231

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$333,502
GS_1110	Elec Gen Srv Sec Rate GS Ind	\$10
GSD_1120	Gen Serv Sec demand Rate	313,232

GSD_1140	Gen Serv Sec Rate C Com 100 KW	9,286
GSG_1715	Gen Serv Sec Comm W Self-Generation	17
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	108
GSTU_1121	Elec General Service Secondary GSTU 1121	9
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	23
Total Secondary		\$656,187

Other

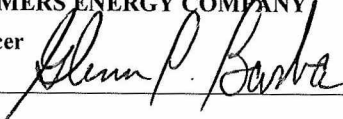
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$207
GML_1405	Gen Serv Primary MTRD Light	10
GU_1500	General Service Unmtd Rate	3,936
GU_EL	Electric LED Streetlights	651
GUL	Electric Streetlights	4,863
SPC_1150	Grand Rapids Special Cont Elec	834
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	120
GP_2200V3	Gen Ser Primary Rate GP ROA V3	225
GSD_2120	ROA Gen Serv Sec Com Rate	217
GSD_2140	ROA Gen Serv Sec Com 100KW	33
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	216
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	290
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	34
Total Other		\$11,636

Total SC Collected **\$2,506,013**

Executed as of this 24th day of July 2018.

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