

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 2019

Current BILLING MONTH 07/31/2019 - 08/28/2019

COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$216,991,390	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,481,817	0.683%
Primary Total Billed	\$106,356,086	
Primary SECURITIZATION CHARGE (SC) Billed	\$949,969	0.893%
Secondary Total Billed	\$108,813,694	
Secondary SECURITIZATION CHARGE (SC) Billed	\$846,101	0.778%
Other Total Billed	\$5,441,254	
Other SECURITIZATION CHARGE (SC) Billed	\$22,100	0.406%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.05%	
Residential Class Customer Write-offs	0.68%	
Total Write-offs	0.35%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,424,647	
Primary SC Collected	\$923,862	
Secondary SC Collected	\$826,978	
Other SC Collected	<u>\$11,947</u>	
Sub-Total of Securitization Collected	\$3,187,434	

Total SC Collected and Remitted **\$3,187,434**

Aggregate SC Remittances for April 2019 BILLING MONTH	\$2,902,571
Aggregate SC Remittances for May 2019 BILLING MONTH	\$2,686,324
Aggregate SC Remittances for June 2019 BILLING MONTH	\$2,244,744
Aggregate SC Remittances for July 2019 BILLING MONTH	\$2,758,526
Aggregate SC Remittances for August 2019 BILLING MONTH	\$3,187,434
Aggregate SC Remittances for September 2019 BILLING MONTH	\$0

Total Current SC Remittances **\$13,779,599**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$929
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	6
RS_1000	Residential Service	1,274,317
RS_1005	RS_1005 Elec Residential Rate DLM	67,621
RS_1007	RS_1007 Elec Residential Rate RDP	8,894
RS_1008	RS_1008 Elec Residential Rate RDPR	21,044
RSP_1001	Residential Summer Peak	45,014
RT_1010	Res Time of Day	6,822
	Total Residential	\$1,424,647

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$21
GP_1200V2	General Ser Primary Rate GP V2		1,981
GP_1200V3	General Ser Primary Rate GP V3		44,780
GP_1210V2	General Ser Primary Rate GP Ind V2		2,559
GP_1210V3	General Ser Primary Rate GP Ind V3		22,175
GPD_1220V1	Gen Ser Primary Rate GPD V1		14,148
GPD_1220V2	Gen Ser Primary Rate GPD V2		27,753
GPD_1220V3	Gen Ser Primary Rate GPD V3		164,017
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		180,248
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		61,038
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		84,431
GPT_1280V1	General Service Primary TOU V1 Com		635
GPT_1280V2	General Service Primary TOU V2 Com		16,151
GPT_1280V3	General Service Primary TOU V3 Com		82,758
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		16,708
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		39,368
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		122,781
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		4,158
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		33
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		159
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		2,585
PMM_1250V1	Primary Metal Melting Pilot Rate V1		28,618
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,523
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,234
	Total Primary		\$923,862

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$450,309
GS_1110	Elec Gen Srv Sec Rate GS Ind	\$12

GSD_1120	Gen Serv Sec demand Rate	366,616
GSD_1140	Gen Serv Sec Rate C Com 100 KW	9,260
GSTU_1121	Elec General Service Secondary GSTU 1121	756
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	25
	Total Secondary	<u><u>\$826,978</u></u>

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$181
GML_1405	Gen Serv Primary MTRD Light	8
GU_1500	General Service Unmtd Rate	4,431
GU_EL	Electric LED Streetlights	1,206
GUL	Electric Streetlights	3,855
SPC_1150	Grand Rapids Special Cont Elec	843
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	155
GP_2200V3	Gen Ser Primary Rate GP ROA V3	99
GSD_2120	ROA Gen Serv Sec Com Rate	378
GSD_2140	ROA Gen Serv Sec Com 100KW	82
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	374
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	281
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	54
	Total Other	<u><u>\$11,947</u></u>

Total SC Collected **\$3,187,434**

Executed as of this 18th day of September 2019.

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