

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 2019

Current BILLING MONTH 07/01/2019 - 07/30/2019 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$211,449,196	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,434,775	0.679%
Primary Total Billed	\$102,163,766	
Primary SECURITIZATION CHARGE (SC) Billed	\$878,526	0.860%
Secondary Total Billed	\$104,630,559	
Secondary SECURITIZATION CHARGE (SC) Billed	\$768,977	0.735%
Other Total Billed	\$5,654,323	
Other SECURITIZATION CHARGE (SC) Billed	\$22,097	0.391%

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	0.34%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,151,900	
Primary SC Collected	\$896,639	
Secondary SC Collected	\$696,691	
Other SC Collected	<u>\$13,296</u>	
Sub-Total of Securitization Collected	\$2,758,526	
 Total SC Collected and Remitted	 \$2,758,526	

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	\$0
Aggregate SC Remittances for September 2019 BILLING MONTH	\$0

Total Current SC Remittances **\$10,592,165**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$712
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	3
RS_1000	Residential Service	1,032,389
RS_1005	RS_1005 Elec Residential Rate DLM	53,269
RS_1007	RS_1007 Elec Residential Rate RDP	6,945
RS_1008	RS_1008 Elec Residential Rate RDPR	16,197
RSP_1001	Residential Summer Peak	36,617
RT_1010	Res Time of Day	5,768
	Total Residential	\$1,151,900

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$235
GP_1200V2	General Ser Primary Rate GP V2		1,770
GP_1200V3	General Ser Primary Rate GP V3		38,301
GP_1210V1	General Ser Primary Rate GP Ind V1		176
GP_1210V2	General Ser Primary Rate GP Ind V2		1,037
GP_1210V3	General Ser Primary Rate GP Ind V3		20,337
GPD_1220V1	Gen Ser Primary Rate GPD V1		12,079
GPD_1220V2	Gen Ser Primary Rate GPD V2		31,615
GPD_1220V3	Gen Ser Primary Rate GPD V3		146,643
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		154,370
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		73,218
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		90,545
GPT_1280V1	General Service Primary TOU V1 Com		139
GPT_1280V2	General Service Primary TOU V2 Com		21,285
GPT_1280V3	General Service Primary TOU V3 Com		74,200
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		18,981
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		38,443
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		121,693
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		2,745
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		10
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		141
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		3,747
PMM_1250V1	Primary Metal Melting Pilot Rate V1		33,438
PMM_1250V2	Primary Metal Melting Pilot Rate V2		10,022
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,469
	Total Primary		\$896,639

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$373,123

GSD_1120	Gen Serv Sec demand Rate	315,800
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,177
GSTU_1121	Elec General Service Secondary GSTU 1121	575
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	16
	Total Secondary	\$696,691

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$176
GML_1405	Gen Serv Primary MTRD Light	10
GU_1500	General Service Unmtd Rate	5,565
GU_EL	Electric LED Streetlights	1,192
GUL	Electric Streetlights	4,176
SPC_1150	Grand Rapids Special Cont Elec	795
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	230
GP_2200V3	Gen Ser Primary Rate GP ROA V3	179
GSD_2120	ROA Gen Serv Sec Com Rate	349
GSD_2140	ROA Gen Serv Sec Com 100KW	64
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	249
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	260
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	51
	Total Other	\$13,296

Total SC Collected **\$2,758,526**

Executed as of this 23rd day of August 2019.

CONSUMERS ENERGY COMPANY
as Service: Glenn P. Barba

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

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