## 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 2018

Cur	rent	RIT	LING	JIVIC	DNIH	

Total SC Collected and Remitted

06/29/2018 - 07/30/2018

**COLLECTION CURVE 100%** 

Standard Billing for prior BILLING MONTH			
Residential Total Billed	\$231,781,402		
Residential SECURITIZATION CHARGE (SC) Billed	\$1,555,336	0.671%	
Primary Total Billed	\$103,910,108		
Primary SECURITIZATION CHARGE (SC) Billed	\$921,042	0.886%	
Secondary Total Billed	\$111,114,668		
Secondary SECURITIZATION CHARGE (SC) Billed	\$848,183	0.763%	
Other Total Billed	\$6,050,952		
Other SECURITIZATION CHARGE (SC) Billed	\$19,107	0.316%	
YTD Net Write-offs as a % of Billed Revenue			
Non-Residential Class Customer Write-offs	0.06%		
Residential Class Customer Write-offs	0.68%		
Total Write-offs	0.36%		
Aggregate SC Collections			
Total SC Remitted for BILLING MONTH			
Residential SC Collected	\$1,258,993		
Primary SC Collected	\$855,386		
Secondary SC Collected	\$746,830		
Other SC Collected	<u>\$11,221</u>		
Sub-Total of Securitization Collected	\$2,872,430		

\$2,872,430

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

## **Total Current SC Remittances**

\$10,872,839

## Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$917
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	6
RS_1000	Residential Service	1,201,109
RS_1005	RS_1005 Elec Residential Rate DLM	35,356
RS_1007	RS_1007 Elec Residential Rate RDP	8,165
RS_1008	RS_1008 Elec Residential Rate RDPR	7,753
RT_1010	Res Time of Day	5,687
	Total Residential	\$1,258,993
Primary		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$19
GP_1200V2	General Ser Primary Rate GP V2	1,727
GP_1200V3	General Ser Primary Rate GP V3	42,232
GP_1210V2	General Ser Primary Rate GP Ind V2	2,864
GP_1210V3	General Ser Primary Rate GP Ind V3	25,349
GPD_1220V1	Gen Ser Primary Rate GPD V1	18,546
GPD_1220V2	Gen Ser Primary Rate GPD V2	37,719
GPD_1220V3	Gen Ser Primary Rate GPD V3	175,158
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	169,350
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	89,534
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	117,804
GPT_1280V1	General Service Primary TOU V1 Com	102
GPT_1280V2	General Service Primary TOU V2 Com	10,508
GPT_1280V3	General Service Primary TOU V3 Com	38,006
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	1,993
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	11,950
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	80,175
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	3,698
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2	5
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	249
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	3,536
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand	810
PMM_1250V1	Primary Metal Melting Pilot Rate V1	16,704
PMM_1250V2	Primary Metal Melting Pilot Rate V2	5,854
PMM_1250V3	Primary Metal Melting Pilot Rate V3	1,494
	Total Primary	\$855,386
Secondary		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$393,921
GS_1110	Elec Gen Srv Sec Rate GS Ind	\$27

Gen Serv Sec demand Rate	344,069
Gen Serv Sec Rate C Com 100 KW	8,604
Gen Serv Sec Comm W Self-Generation	14
Gen Serv Sec demand Comm w Self-Gen	106
Elec General Service Secondary GSTU 1121	68
Elec Gen Sec Rate GS Com Tmp Constructn	21
Total Secondary	\$746,830
Description	Amt Collected
Gen Serv Sec MTRD Light	\$211
Gen Serv Primary MTRD Light	9
	Gen Serv Sec Rate C Com 100 KW Gen Serv Sec Comm W Self-Generation Gen Serv Sec demand Comm w Self-Gen Elec General Service Secondary GSTU 1121 Elec Gen Sec Rate GS Com Tmp Constructn Total Secondary  Description Gen Serv Sec MTRD Light

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Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$211
GML_1405	Gen Serv Primary MTRD Light	9
GU_1500	General Service Unmtd Rate	4,594
GU_EL	Electric LED Streetlights	540
GUL	Electric Streetlights	4,100
SPC_1150	Grand Rapids Special Cont Elec	893
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	231
GP_2200V3	Gen Ser Primary Rate GP ROA V3	210
GSD_2120	ROA Gen Serv Sec Com Rate	148
GSD_2140	ROA Gen Serv Sec Com 100KW	31
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	220
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	34
	Total Other	\$11,221

**Total SC Collected** \$2,872,430

\_\_day of August 2018.

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

CC:

Consumers 2014 Securitization Funding LLC

One Energy Plaza Jackson, MI 49201