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 2019

Current 1	BILLING	MONTH

05/31/2019 - 06/28/2019

COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH	The state of the s	
Residential Total Billed	\$142,283,770	
Residential SECURITIZATION CHARGE (SC) Billed	\$986,299	0.693%
Primary Total Billed	\$94,729,658	
Primary SECURITIZATION CHARGE (SC) Billed	\$835,775	0.882%
Secondary Total Billed	\$88,186,128	
Secondary SECURITIZATION CHARGE (SC) Billed	\$639,797	0.726%
Other Total Billed	\$5,465,831	
Other SECURITIZATION CHARGE (SC) Billed	\$19,608	0.359%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	Residential Class Customer Write-offs 0.05%	
Residential Class Customer Write-offs	0.68%	
Total Write-offs	0.34%	
Aggregate SC Collections	35 1000 1000 1000 1000 1000 1000 1000 10	

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$927,890
Primary SC Collected	\$734,287
Secondary SC Collected	\$571,487
Other SC Collected	<u>\$11,080</u>
Sub-Total of Securitization Collected	\$2,244,744

Total SC Collected and Remitted \$2,244,744

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	\$0
Aggregate SC Remittances for August 2019 BILLING MONTH	\$0
Aggregate SC Remittances for September 2019 BILLING MONTH	\$0
Total Current SC Remittances	\$7,833,639

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$593
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	4
RS_1000	Residential Service	838,459
RS_1005	RS_1005 Elec Residential Rate DLM	38,608
RS_1007	RS_1007 Elec Residential Rate RDP	5,841
RS_1008	RS_1008 Elec Residential Rate RDPR	12,547
RSP_1001	Residential Summer Peak	27,129
RT_1010	Res Time of Day	4,709
	Total Residential	\$927,890
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$30
GP_1200V2	General Ser Primary Rate GP V2	1,055
GP_1200V3	General Ser Primary Rate GP V3	32,556
GP_1210V1	General Ser Primary Rate GP Ind V1	18
GP_1210V2	General Ser Primary Rate GP Ind V2	1,634
GP_1210V3	General Ser Primary Rate GP Ind V3	17,495
GPD_1220V1	Gen Ser Primary Rate GPD V1	10,106
GPD_1220V2	Gen Ser Primary Rate GPD V2	17,995
GPD_1220V3	Gen Ser Primary Rate GPD V3	122,360
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	158,586
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	59,561
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	77,880
GPT_1280V1	General Service Primary TOU V1 Com	751
GPT_1280V2	General Service Primary TOU V2 Com	9,358
GPT_1280V3	General Service Primary TOU V3 Com	52,402
GPT_1285V1	General Service Primary TOU 1285 V1 Ind	18,186
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	28,235
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	93,435
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL3 GSG-2	246
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	468
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	485
PMM_1250V1	Primary Metal Melting Pilot Rate V1	27,299
PMM_1250V2	Primary Metal Melting Pilot Rate V2	3,558
PMM_1250V3	Primary Metal Melting Pilot Rate V3	588
	Total Primary	\$734,287
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$299,057
GSD_1120	Gen Serv Sec demand Rate	265,559

GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,449
GSTU 1121	Elec General Service Secondary GSTU 1121	405
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	17
_	Total Secondary	\$571,487
		E
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$183
GML_1405	Gen Serv Primary MTRD Light	10
GU_1500	General Service Unmtd Rate	3,008
GU_EL	Electric LED Streetlights	827
GUL	Electric Streetlights	4,992
SPC_1150	Grand Rapids Special Cont Elec	871
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	115
GP_2200V3	Gen Ser Primary Rate GP ROA V3	74
GSD_2120	ROA Gen Serv Sec Com Rate	356
GSD_2140	ROA Gen Serv Sec Com 100KW	68
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	259
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	258
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	59
	Total Other	\$11,080

Total SC Collected \$2,244,744

Executed as of this 10^{-12} day of July 2019.

CONSUMERS ENERGY COMPAN as Servicer

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

CC: Consumers 2014 Securitization Funding LLC

One Energy Plaza Jackson, MI 49201