

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: December 2016

Current BILLING MONTH 12/01/2016-12/30/2016 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$172,665,683	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,417,896	0.821%
Primary Total Billed	\$87,871,399	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,043,103	1.187%
Secondary Total Billed	\$88,925,370	
Secondary SECURITIZATION CHARGE (SC) Billed	\$795,134	0.894%
Other Total Billed	\$4,899,486	
Other SECURITIZATION CHARGE (SC) Billed	\$20,975	0.428%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.08%	
Residential Class Customer Write-offs	0.86%	
Total Write-offs	0.45%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,149,710	
Primary SC Collected	\$927,472	
Secondary SC Collected	\$631,531	
Other SC Collected	<u>\$13,495</u>	
Sub-Total of Securitization Collected	\$2,722,208	
Total SC Collected and Remitted	\$2,722,208	

Aggregate SC Remittances for October 2016 BILLING MONTH	\$2,872,457
Aggregate SC Remittances for November 2016 BILLING MONTH	\$2,922,429
Aggregate SC Remittances for December 2016 BILLING MONTH	\$2,722,208
Aggregate SC Remittances for January 2017 BILLING MONTH	\$0
Aggregate SC Remittances for February 2017 BILLING MONTH	\$0
Aggregate SC Remittances for March 2017 BILLING MONTH	\$0
Total Current SC Remittances	\$8,517,094

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$971
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	9
RS_1000	Residential Service	1,141,938
RS_1005	RS_1005 Elec Residential Rate DLM	1,476
RS_1007	RS_1007 Elec Residential Rate RDP	21
RS_1008	RS_1008 Elec Residential Rate RDPR	17
RT_1010	Res Time of Day	5,278
Total Residential		\$1,149,710

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$22
GP_1200V2	General Ser Primary Rate GP V2		605
GP_1200V3	General Ser Primary Rate GP V3		44,147
GP_1210V2	General Ser Primary Rate GP Ind V2		3,820
GP_1210V3	General Ser Primary Rate GP Ind V3		45,966
GPD_1220V1	Gen Ser Primary Rate GPD V1		21,467
GPD_1220V2	Gen Ser Primary Rate GPD V2		38,743
GPD_1220V3	Gen Ser Primary Rate GPD V3		167,580
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		221,679
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		134,242
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		172,466
GPT_1280V1	General Service Primary TOU V1 Com		92
GPT_1280V2	General Service Primary TOU V2 Com		257
GPT_1280V3	General Service Primary TOU V3 Com		12,936
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		4,064
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		15,886
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		201
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		375
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		673
PMM_1250V1	Primary Metal Melting Pilot Rate V1		31,636
PMM_1250V2	Primary Metal Melting Pilot Rate V2		8,788
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,827
Total Primary			\$927,472

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$350,465
GS_1110	Elec Gen Src Sec Rate GS Ind	1,306
GSD_1120	Gen Serv Sec demand Rate	271,329
GSD_1130	Gen Serv Sec Ind Rate	231
GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,092

GSG_1715	Gen Serv Sec Comm W Self-Generation	25
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	83
	Total Secondary	\$631,531

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$346
GML_1405	Gen Serv Primary MTRD Light	21
GU_1500	General Service Unmtd Rate	4,731
GU_EL	Electric LED Streetlights	9
GUL	Electric Streetlights	6,732
SPC_1150	Grand Rapids Special Cont Elec	1,100
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	44
GP_2200V3	Gen Ser Primary Rate GP ROA V3	90
GSD_2120	ROA Gen Serv Sec Com Rate	69
GSD_2140	ROA Gen Serv Sec Com 100KW	21
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	74
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	221
GP_2210V3	Gen Ser Primary Rate GP ROA V3	37
	Total Other	\$13,495

Total SC Collected **\$2,722,208**

Executed as of this 16th day of January 2017.

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