

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: November 2016

Current BILLING MONTH 10/27/2016 - 11/30/2016 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$145,757,738	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,151,174	0.790%
Primary Total Billed	\$87,248,156	
Primary SECURITIZATION CHARGE (SC) Billed	\$941,616	1.079%
Secondary Total Billed	\$80,592,502	
Secondary SECURITIZATION CHARGE (SC) Billed	\$689,114	0.855%
Other Total Billed	\$4,770,654	
Other SECURITIZATION CHARGE (SC) Billed	\$20,318	0.426%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.07%
Residential Class Customer Write-offs	0.85%
Total Write-offs	0.44%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH	
Residential SC Collected	\$1,170,988
Primary SC Collected	\$1,004,896
Secondary SC Collected	\$731,083
Other SC Collected	<u>\$15,462</u>
Sub-Total of Securitization Collected	\$2,922,429
Total SC Collected and Remitted	\$2,922,429

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	\$0
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 **\$5,794,886**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$925
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	6
RS_1000	Residential Service	1,163,116
RS_1005	RS_1005 Elec Residential Rate DLM	1,407
RS_1007	RS_1007 Elec Residential Rate RDP	16
RS_1008	RS_1008 Elec Residential Rate RDPR	6
RT_1010	Res Time of Day	5,512
	Total Residential	\$1,170,988

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$22
GP_1200V2	General Ser Primary Rate GP V2		2,310
GP_1200V3	General Ser Primary Rate GP V3		52,090
GP_1210V1	General Ser Primary Rate GP Ind V1		72
GP_1210V2	General Ser Primary Rate GP Ind V2		3,859
GP_1210V3	General Ser Primary Rate GP Ind V3		48,303
GPD_1220V1	Gen Ser Primary Rate GPD V1		14,004
GPD_1220V2	Gen Ser Primary Rate GPD V2		39,905
GPD_1220V3	Gen Ser Primary Rate GPD V3		201,958
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		253,630
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		151,154
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		191,662
GPT_1280V1	General Service Primary TOU V1 Com		83
GPT_1280V2	General Service Primary TOU V2 Com		230
GPT_1280V3	General Service Primary TOU V3 Com		13,405
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		2,570
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		14,984
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		2,379
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		105
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		355
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		714
PMM_1250V1	Primary Metal Melting Pilot Rate V1		4,181
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,766
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,155
	Total Primary		\$1,004,896

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$356,133
GS_1110	Elec Gen Src Sec Rate GS Ind	16,090
GSD_1120	Gen Serv Sec demand Rate	313,191

GSD_1130	Gen Serv Sec Ind Rate	35,169
GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,646
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	1,758
GSG_1715	Gen Serv Sec Comm W Self-Generation	26
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	70
	Total Secondary	\$731,083

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$378
GML_1405	Gen Serv Primary MTRD Light	17
GU_1500	General Service Unmtd Rate	5,124
GU_EL	Electric LED Streetlights	10
GUL	Electric Streetlights	8,259
SPC_1150	Grand Rapids Special Cont Elec	1,123
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	47
GP_2200V3	Gen Ser Primary Rate GP ROA V3	94
GSD_2120	ROA Gen Serv Sec Com Rate	69
GSD_2140	ROA Gen Serv Sec Com 100KW	65
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	17
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	229
GP_2210V3	Gen Ser Primary Rate GP ROA V3	30
	Total Other	\$15,462

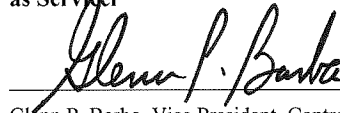
Total SC Collected

\$2,922,429

Executed as of this 21st day of December 2016.

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