

**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 2017

Current BILLING MONTH      11/29/2017-12/27/2017      COLLECTION CURVE 100%

<b>Standard Billing for prior BILLING MONTH</b>
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Residential Total Billed	\$166,153,671	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,232,521	0.742%
Primary Total Billed	\$94,467,039	
Primary SECURITIZATION CHARGE (SC) Billed	\$886,317	0.938%
Secondary Total Billed	\$75,972,048	
Secondary SECURITIZATION CHARGE (SC) Billed	\$697,328	0.918%
Other Total Billed	\$5,872,592	
Other SECURITIZATION CHARGE (SC) Billed	\$21,383	0.364%

**YTD Net Write-offs as a % of Billed Revenue**

Non-Residential Class Customer Write-offs	0.07%	
Residential Class Customer Write-offs	0.89%	
Total Write-offs	0.45%	

<b>Aggregate SC Collections</b>
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**Total SC Remitted for BILLING MONTH**

Residential SC Collected	\$1,071,453	
Primary SC Collected	\$877,908	
Secondary SC Collected	\$606,930	
Other SC Collected	<u>\$12,727</u>	
Sub-Total of Securitization Collected	\$2,569,018	

**Total SC Collected and Remitted**      **\$2,569,018**

Aggregate SC Remittances for October 2017 BILLING MONTH	\$2,913,829
Aggregate SC Remittances for November 2017 BILLING MONTH	\$2,875,111
Aggregate SC Remittances for December 2017 BILLING MONTH	\$2,569,018
Aggregate SC Remittances for January 2018 BILLING MONTH	\$0
Aggregate SC Remittances for February 2018 BILLING MONTH	\$0
Aggregate SC Remittances for March 2018 BILLING MONTH	\$0
<b>Total Current SC Remittances</b>	<b>\$8,357,958</b>

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$906
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	6
RS_1000	Residential Service	1,033,268
RS_1005	RS_1005 Elec Residential Rate DLM	20,485
RS_1007	RS_1007 Elec Residential Rate RDP	6,506
RS_1008	RS_1008 Elec Residential Rate RDPR	4,838
RT_1010	Res Time of Day	5,444
<b>Total Residential</b>		<b>\$1,071,453</b>

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$23
GP_1200V2	General Ser Primary Rate GP V2		1,050
GP_1200V3	General Ser Primary Rate GP V3		36,743
GP_1210V2	General Ser Primary Rate GP Ind V2		2,898
GP_1210V3	General Ser Primary Rate GP Ind V3		31,657
GPD_1220V1	Gen Ser Primary Rate GPD V1		17,871
GPD_1220V2	Gen Ser Primary Rate GPD V2		26,767
GPD_1220V3	Gen Ser Primary Rate GPD V3		142,114
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		249,101
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		133,934
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		127,702
GPT_1280V1	General Service Primary TOU V1 Com		84
GPT_1280V2	General Service Primary TOU V2 Com		2,962
GPT_1280V3	General Service Primary TOU V3 Com		23,512
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		8,616
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		46,520
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		2,246
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		1,805
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		2,015
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		542
PMM_1250V1	Primary Metal Melting Pilot Rate V1		15,981
PMM_1250V2	Primary Metal Melting Pilot Rate V2		2,785
PMM_1250V3	Primary Metal Melting Pilot Rate V3		980
<b>Total Primary</b>			<b>\$877,908</b>

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$323,141
GSD_1120	Gen Serv Sec demand Rate	276,847
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,773

GSG_1715	Gen Serv Sec Comm W Self-Generation	12
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	58
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	99
<b>Total Secondary</b>		<b>\$606,930</b>

**Other**

<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	\$370
GML_1405	Gen Serv Primary MTRD Light	13
GU_1500	General Service Unmtd Rate	4,122
GU_EL	Electric LED Streetlights	176
GUL	Electric Streetlights	6,247
SPC_1150	Grand Rapids Special Cont Elec	987
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	49
GP_2200V3	Gen Ser Primary Rate GP ROA V3	103
GSD_2120	ROA Gen Serv Sec Com Rate	151
GSD_2140	ROA Gen Serv Sec Com 100KW	23
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	150
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	278
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	24
GP_2210V3	Gen Ser Primary Rate GP ROA V3	34
<b>Total Other</b>		<b>\$12,727</b>

**Total SC Collected** **\$2,569,018**

Executed as of this 16<sup>th</sup> day of January 2018.

**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