

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: February 2017

Current BILLING MONTH 02/01/2017 - 02/28/2017 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$165,507,271	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,261,547	0.762%
Primary Total Billed	\$96,123,144	
Primary SECURITIZATION CHARGE (SC) Billed	\$990,803	1.031%
Secondary Total Billed	\$88,454,059	
Secondary SECURITIZATION CHARGE (SC) Billed	\$727,108	0.822%
Other Total Billed	\$4,992,109	
Other SECURITIZATION CHARGE (SC) Billed	\$21,153	0.424%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.08%	
Residential Class Customer Write-offs	0.89%	
Total Write-offs	0.48%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,392,694	
Primary SC Collected	\$1,200,337	
Secondary SC Collected	\$777,872	
Other SC Collected	<u>\$16,903</u>	
Sub-Total of Securitization Collected	\$3,387,806	

Total SC Collected and Remitted **\$3,387,806**

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	\$3,001,267
Aggregate SC Remittances for February 2017 BILLING MONTH	\$3,387,806
Aggregate SC Remittances for March 2017 BILLING MONTH	\$0
Total Current SC Remittances	\$14,906,167

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$1,142
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	9
RS_1000	Residential Service	1,381,582
RS_1005	RS_1005 Elec Residential Rate DLM	2,310
RS_1007	RS_1007 Elec Residential Rate RDP	38
RS_1008	RS_1008 Elec Residential Rate RDPR	76
RT_1010	Res Time of Day	7,537
	Total Residential	\$1,392,694

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$22
GP_1200V2	General Ser Primary Rate GP V2		1,720
GP_1200V3	General Ser Primary Rate GP V3		50,381
GP_1210V2	General Ser Primary Rate GP Ind V2		3,444
GP_1210V3	General Ser Primary Rate GP Ind V3		42,134
GPD_1220V1	Gen Ser Primary Rate GPD V1		23,343
GPD_1220V2	Gen Ser Primary Rate GPD V2		44,972
GPD_1220V3	Gen Ser Primary Rate GPD V3		166,831
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		503,774
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		159,765
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		158,687
GPT_1280V1	General Service Primary TOU V1 Com		122
GPT_1280V2	General Service Primary TOU V2 Com		836
GPT_1280V3	General Service Primary TOU V3 Com		11,236
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		3,350
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		16,914
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		331
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		35
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		745
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		82
PMM_1250V1	Primary Metal Melting Pilot Rate V1		7,285
PMM_1250V2	Primary Metal Melting Pilot Rate V2		3,567
PMM_1250V3	Primary Metal Melting Pilot Rate V3		761
	Total Primary		\$1,200,337

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$390,540
GSD_1120	Gen Serv Sec demand Rate	377,062
GSD_1140	Gen Serv Sec Rate C Com 100 KW	10,248

GSG_1715	Gen Serv Sec Comm W Self-Generation	22
	Total Secondary	<u><u>\$777,872</u></u>

Other

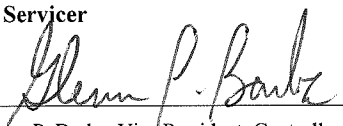
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$486
GML_1405	Gen Serv Primary MTRD Light	23
GU_1500	General Service Unmtd Rate	5,641
GU_EL	Electric LED Streetlights	9
GUL	Electric Streetlights	8,356
SPC_1150	Grand Rapids Special Cont Elec	1,331
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	523
GP_2200V3	Gen Ser Primary Rate GP ROA V3	97
GSD_2120	ROA Gen Serv Sec Com Rate	72
GSD_2140	ROA Gen Serv Sec Com 100KW	101
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	231
GP_2210V3	Gen Ser Primary Rate GP ROA V3	33
	Total Other	<u><u>\$16,903</u></u>

Total SC Collected **\$3,387,806**

Executed as of this 22nd day of March 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