## 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: January 2017

Current	BILLING	MONTH
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Total SC Collected and Remitted

01/03/2017-01/31/2017

**COLLECTION CURVE 100%** 

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Standard Billing for prior BILLING MONTH			
Residential Total Billed	\$197,828,779		
Residential SECURITIZATION CHARGE (SC) Billed	\$1,533,698	0.775%	
Primary Total Billed	\$89,169,032		
Primary SECURITIZATION CHARGE (SC) Billed	\$925,001	1.037%	
Secondary Total Billed	\$97,995,992		
Secondary SECURITIZATION CHARGE (SC) Billed	\$825,887	0.843%	
Other Total Billed	\$4,909,911		
Other SECURITIZATION CHARGE (SC) Billed	\$21,245	0.433%	
YTD Net Write-offs as a % of Billed Revenue			
Non-Residential Class Customer Write-offs	0.09%		
Residential Class Customer Write-offs	1.00%		
Total Write-offs	0.55%		
Aggregate SC Collections			
Total SC Remitted for BILLING MONTH			
Residential SC Collected	\$1,437,959		
Primary SC Collected	\$752,031		
Secondary SC Collected	\$797,096		
Other SC Collected	<u>\$14,181</u>		
Sub-Total of Securitization Collected	\$3,001,267		

\$3,001,267

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	\$0
Aggregate SC Remittances for March 2017 BILLING MONTH	\$0

## **Total Current SC Remittances**

\$11,518,361

## Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$1,170
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	7
RS_1000	Residential Service	1,428,029
RS_1005	RS_1005 Elec Residential Rate DLM	1,843
RS_1007	RS_1007 Elec Residential Rate RDP	24
RS_1008	RS_1008 Elec Residential Rate RDPR	16
RT_1010	Res Time of Day	6,870
	Total Residential	\$1,437,959
<u>Primary</u>		
Rate Code	<b>Description Description</b>	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$28
GP_1200V2	General Ser Primary Rate GP V2	1,837
GP_1200V3	General Ser Primary Rate GP V3	48,569
GP_1210V2	General Ser Primary Rate GP Ind V2	4,271
GP_1210V3	General Ser Primary Rate GP Ind V3	45,393
GPD_1220V1	Gen Ser Primary Rate GPD V1	3,966
GPD_1220V2	Gen Ser Primary Rate GPD V2	36,385
GPD_1220V3	Gen Ser Primary Rate GPD V3	185,607
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	73,532
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	108,766
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	184,732
GPT_1280V1	General Service Primary TOU V1 Com	101
GPT_1280V2	General Service Primary TOU V2 Com	252
GPT_1280V3	General Service Primary TOU V3 Com	14,498
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	2,917
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	16,705
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	267
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	186
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand	711
PMM_1250V1	Primary Metal Melting Pilot Rate V1	17,517
PMM_1250V2	Primary Metal Melting Pilot Rate V2	5,007
PMM_1250V3	Primary Metal Melting Pilot Rate V3	784
	Total Primary	\$752,031
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$397,595
GS_1110	Elec Gen Src Sec Rate GS Ind	24
GSD_1120	Gen Serv Sec demand Rate	386,787
GSD_1130	Gen Serv Sec Ind Rate	2,378
GSD_1140	Gen Serv Sec Rate C Com 100 KW	10,157

GSG_1715	Gen Serv Sec Comm W Self-Generation	33
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	120
AR_1125	Advanced Renewable GSD Commercial	2
	Total Secondary	\$797,096
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<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$533
GML_1405	Gen Serv Primary MTRD Light	24
GU_1500	General Service Unmtd Rate	4,570
GU_EL	Electric LED Streetlights	10
GUL	Electric Streetlights	6,909
SPC_1150	Grand Rapids Special Cont Elec	1,389
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	44
GP_2200V3	Gen Ser Primary Rate GP ROA V3	120
GSD_2120	ROA Gen Serv Sec Com Rate	100
GSD_2140	ROA Gen Serv Sec Com 100KW	70
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	121
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	252
GP_2210V3	Gen Ser Primary Rate GP ROA V3	39
	Total Other	\$14,181

Total SC Collected \$3,001,267

Executed as of this 13 th day of February 2017

CONSUMERS ENERGY COMPANY

as Servit

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

CC:

Consumers 2014 Securitization Funding LLC

One Energy Plaza Jackson, MI 49201