

**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: March 2017

Current BILLING MONTH      03/01/2017-03/29/2017      COLLECTION CURVE 100%

<b>Standard Billing for prior BILLING MONTH</b>
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Residential Total Billed	\$154,755,642	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,179,439	0.762%
Primary Total Billed	\$90,580,102	
Primary SECURITIZATION CHARGE (SC) Billed	\$913,081	1.008%
Secondary Total Billed	\$84,477,730	
Secondary SECURITIZATION CHARGE (SC) Billed	\$699,624	0.828%
Other Total Billed	\$4,854,724	
Other SECURITIZATION CHARGE (SC) Billed	\$19,337	0.398%

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

Non-Residential Class Customer Write-offs	0.07%
Residential Class Customer Write-offs	0.90%
Total Write-offs	0.47%

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

Residential SC Collected	\$1,405,416
Primary SC Collected	\$1,297,319
Secondary SC Collected	\$813,355
Other SC Collected	<u>\$15,220</u>
Sub-Total of Securitization Collected	\$3,531,310

**Total SC Collected and Remitted      \$3,531,310**

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	\$3,531,310
<b>Total Current SC Remittances</b>	<b>\$18,437,477</b>

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$1,202
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	10
RS_1000	Residential Service	1,392,264
RS_1005	RS_1005 Elec Residential Rate DLM	2,920
RS_1007	RS_1007 Elec Residential Rate RDP	630
RS_1008	RS_1008 Elec Residential Rate RDPR	406
RT_1010	Res Time of Day	7,984
	<b>Total Residential</b>	<b>\$1,405,416</b>

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$21
GP_1200V2	General Ser Primary Rate GP V2		3,558
GP_1200V3	General Ser Primary Rate GP V3		57,020
GP_1210V2	General Ser Primary Rate GP Ind V2		4,087
GP_1210V3	General Ser Primary Rate GP Ind V3		52,003
GPD_1220V1	Gen Ser Primary Rate GPD V1		29,829
GPD_1220V2	Gen Ser Primary Rate GPD V2		50,170
GPD_1220V3	Gen Ser Primary Rate GPD V3		213,092
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		434,060
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		162,725
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		195,897
GPT_1280V2	General Service Primary TOU V2 Com		1,605
GPT_1280V3	General Service Primary TOU V3 Com		15,727
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		3,501
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		26,027
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		187
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		2
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		664
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		342
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		1,137
PMM_1250V1	Primary Metal Melting Pilot Rate V1		35,875
PMM_1250V2	Primary Metal Melting Pilot Rate V2		8,072
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,718
	<b>Total Primary</b>		<b>\$1,297,319</b>

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$416,352
GSD_1120	Gen Serv Sec demand Rate	384,758
GSD_1130	Gen Serv Sec Ind Rate	21

GSD_1140	Gen Serv Sec Rate C Com 100 KW	11,928
GSG_1715	Gen Serv Sec Comm W Self-Generation	62
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	234
<b>Total Secondary</b>		<b>\$813,355</b>

**Other**

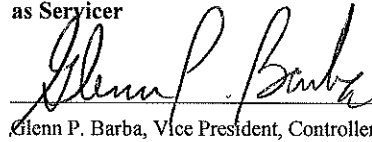
<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	\$409
GML_1405	Gen Serv Primary MTRD Light	19
GU_1500	General Service Unmtd Rate	5,303
GU_EL	Electric LED Streetlights	53
GUL	Electric Streetlights	7,592
SPC_1150	Grand Rapids Special Cont Elec	1,271
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	38
GP_2200V3	Gen Ser Primary Rate GP ROA V3	110
GSD_2120	ROA Gen Serv Sec Com Rate	67
GSD_2140	ROA Gen Serv Sec Com 100KW	24
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	78
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	231
GP_2210V3	Gen Ser Primary Rate GP ROA V3	25
<b>Total Other</b>		<b>\$15,220</b>

**Total SC Collected** **\$3,531,310**

Executed as of this 13<sup>th</sup> day of April 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