

**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: May 2017

Current BILLING MONTH      05/01/2017-05/30/2017

COLLECTION CURVE 100%

<b>Standard Billing for prior BILLING MONTH</b>
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Residential Total Billed	\$137,240,226	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,049,788	0.765%
Primary Total Billed	\$93,431,640	
Primary SECURITIZATION CHARGE (SC) Billed	\$935,342	1.001%
Secondary Total Billed	\$81,123,188	
Secondary SECURITIZATION CHARGE (SC) Billed	\$693,393	0.855%
Other Total Billed	\$5,082,591	
Other SECURITIZATION CHARGE (SC) Billed	\$18,517	0.364%

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

Non-Residential Class Customer Write-offs	0.07%	
Residential Class Customer Write-offs	0.88%	
Total Write-offs	0.45%	

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

Residential SC Collected	\$1,209,744	
Primary SC Collected	\$844,336	
Secondary SC Collected	\$715,585	
Other SC Collected	<u>\$12,321</u>	
Sub-Total of Securitization Collected	\$2,781,986	

<b>Total SC Collected and Remitted</b>	<b>\$2,781,986</b>	
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Aggregate SC Remittances for April 2017 BILLING MONTH	\$2,403,787
Aggregate SC Remittances for May 2017 BILLING MONTH	\$2,781,986
Aggregate SC Remittances for June 2017 BILLING MONTH	\$0
Aggregate SC Remittances for July 2017 BILLING MONTH	\$0
Aggregate SC Remittances for August 2017 BILLING MONTH	\$0
Aggregate SC Remittances for September 2017 BILLING MONTH	\$0

**Total Current SC Remittances** **\$5,185,773**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$927
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	7
RS_1000	Residential Service	1,194,709
RS_1005	RS_1005 Elec Residential Rate DLM	5,146
RS_1007	RS_1007 Elec Residential Rate RDP	1,780
RS_1008	RS_1008 Elec Residential Rate RDPR	794
RT_1010	Res Time of Day	6,381
<b>Total Residential</b>		<b>\$1,209,744</b>

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$36
GP_1200V2	General Ser Primary Rate GP V2		1,803
GP_1200V3	General Ser Primary Rate GP V3		45,315
GP_1210V2	General Ser Primary Rate GP Ind V2		3,734
GP_1210V3	General Ser Primary Rate GP Ind V3		42,373
GPD_1220V1	Gen Ser Primary Rate GPD V1		19,820
GPD_1220V2	Gen Ser Primary Rate GPD V2		39,843
GPD_1220V3	Gen Ser Primary Rate GPD V3		148,598
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		226,913
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		96,482
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		126,882
GPT_1280V1	General Service Primary TOU V1 Com		160
GPT_1280V2	General Service Primary TOU V2 Com		1,788
GPT_1280V3	General Service Primary TOU V3 Com		17,576
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		4,899
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		36,409
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		410
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		318
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		691
PMM_1250V1	Primary Metal Melting Pilot Rate V1		22,542
PMM_1250V2	Primary Metal Melting Pilot Rate V2		6,516
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,228
<b>Total Primary</b>			<b>\$844,336</b>

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$367,556
GS_1110	Elec Gen Srv Sec Rate GS Ind	\$30
GSD_1120	Gen Serv Sec demand Rate	338,912
GSD_1140	Gen Serv Sec Rate C Com 100 KW	9,006

GSG_1715	Gen Serv Sec Comm W Self-Generation	22
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	59
	<b>Total Secondary</b>	<b>\$715,585</b>

**Other**

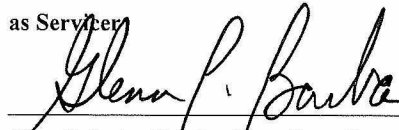
<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	\$387
GML_1405	Gen Serv Primary MTRD Light	17
GU_1500	General Service Unmtd Rate	2,903
GU_EL	Electric LED Streetlights	48
GUL	Electric Streetlights	7,289
SPC_1150	Grand Rapids Special Cont Elec	996
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	43
GP_2200V3	Gen Ser Primary Rate GP ROA V3	102
GSD_2120	ROA Gen Serv Sec Com Rate	77
GSD_2140	ROA Gen Serv Sec Com 100KW	26
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	91
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	321
GP_2210V3	Gen Ser Primary Rate GP ROA V3	21
	<b>Total Other</b>	<b>\$12,321</b>

**Total SC Collected** **\$2,781,986**

Executed as of this 21<sup>ST</sup> day of June 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