

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: October 2017

Current BILLING MONTH 9/28/2017-10/26/2017 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$153,895,398	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,118,358	0.727%
Primary Total Billed	\$97,488,137	
Primary SECURITIZATION CHARGE (SC) Billed	\$894,970	0.918%
Secondary Total Billed	\$89,853,556	
Secondary SECURITIZATION CHARGE (SC) Billed	\$732,489	0.815%
Other Total Billed	\$5,744,928	
Other SECURITIZATION CHARGE (SC) Billed	\$19,073	0.332%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.07%	
Residential Class Customer Write-offs	0.87%	
Total Write-offs	0.44%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,127,063	
Primary SC Collected	\$1,042,425	
Secondary SC Collected	\$732,469	
Other SC Collected	<u>\$11,872</u>	
Sub-Total of Securitization Collected	\$2,913,829	

Total SC Collected and Remitted \$2,913,829

Aggregate SC Remittances for October 2017 BILLING MONTH	\$2,913,829
Aggregate SC Remittances for November 2017 BILLING MONTH	\$0
Aggregate SC Remittances for December 2017 BILLING MONTH	\$0
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
Total Current SC Remittances	\$2,913,829

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$856
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	6
RS_1000	Residential Service	1,094,314
RS_1005	RS_1005 Elec Residential Rate DLM	17,980
RS_1007	RS_1007 Elec Residential Rate RDP	5,680
RS_1008	RS_1008 Elec Residential Rate RDPR	3,109
RT_1010	Res Time of Day	5,118
Total Residential		\$1,127,063

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$126
GP_1200V2	General Ser Primary Rate GP V2		1,556
GP_1200V3	General Ser Primary Rate GP V3		42,516
GP_1210V2	General Ser Primary Rate GP Ind V2		4,334
GP_1210V3	General Ser Primary Rate GP Ind V3		35,889
GPD_1220V1	Gen Ser Primary Rate GPD V1		13,500
GPD_1220V2	Gen Ser Primary Rate GPD V2		30,160
GPD_1220V3	Gen Ser Primary Rate GPD V3		163,746
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		386,289
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		137,546
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		134,344
GPT_1280V1	General Service Primary TOU V1 Com		85
GPT_1280V2	General Service Primary TOU V2 Com		2,187
GPT_1280V3	General Service Primary TOU V3 Com		23,631
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		6,269
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		47,540
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		390
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		1,164
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		771
PMM_1250V1	Primary Metal Melting Pilot Rate V1		9,845
PMM_1250V2	Primary Metal Melting Pilot Rate V2		143
PMM_1250V3	Primary Metal Melting Pilot Rate V3		394
Total Primary			\$1,042,425

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$386,493
GS_1110	Elec Gen Srv Sec Rate GS Ind	3
GSD_1120	Gen Serv Sec demand Rate	338,131
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,625

GSG_1715	Gen Serv Sec Comm W Self-Generation	23
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	105
GSTU_1121	Elec General Service Secondary GSTU 1121	2
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	87
	Total Secondary	\$732,469

Other

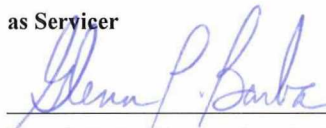
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$330
GML_1405	Gen Serv Primary MTRD Light	16
GU_1500	General Service Unmtd Rate	4,748
GU_EL	Electric LED Streetlights	103
GUL	Electric Streetlights	4,755
SPC_1150	Grand Rapids Special Cont Elec	996
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	110
GP_2200V3	Gen Ser Primary Rate GP ROA V3	104
GSD_2120	ROA Gen Serv Sec Com Rate	172
GSD_2140	ROA Gen Serv Sec Com 100KW	29
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	151
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	293
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	24
GP_2210V3	Gen Ser Primary Rate GP ROA V3	41
	Total Other	\$11,872

Total SC Collected **\$2,913,829**

Executed as of this 21st day of November 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