

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: September 2017

Current BILLING MONTH 8/29/2017-9/27/2017 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$167,288,976	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,157,791	0.692%
Primary Total Billed	\$104,635,261	
Primary SECURITIZATION CHARGE (SC) Billed	\$952,004	0.910%
Secondary Total Billed	\$95,632,342	
Secondary SECURITIZATION CHARGE (SC) Billed	\$765,140	0.800%
Other Total Billed	\$5,811,698	
Other SECURITIZATION CHARGE (SC) Billed	\$19,604	0.337%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.07%	
Residential Class Customer Write-offs	0.86%	
Total Write-offs	0.44%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,194,755	
Primary SC Collected	\$670,293	
Secondary SC Collected	\$729,556	
Other SC Collected	<u>\$12,299</u>	
Sub-Total of Securitization Collected	\$2,606,903	

Total SC Collected and Remitted \$2,606,903

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	\$3,073,794
Aggregate SC Remittances for July 2017 BILLING MONTH	\$2,941,964
Aggregate SC Remittances for August 2017 BILLING MONTH	\$3,622,274
Aggregate SC Remittances for September 2017 BILLING MONTH	\$2,606,903

Total Current SC Remittances **\$17,430,708**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$937
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	6
RS_1000	Residential Service	1,165,662
RS_1005	RS_1005 Elec Residential Rate DLM	15,060
RS_1007	RS_1007 Elec Residential Rate RDP	5,125
RS_1008	RS_1008 Elec Residential Rate RDPR	2,909
RT_1010	Res Time of Day	5,056
Total Residential		\$1,194,755

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$25
GP_1200V2	General Ser Primary Rate GP V2		1,413
GP_1200V3	General Ser Primary Rate GP V3		42,806
GP_1210V2	General Ser Primary Rate GP Ind V2		3,935
GP_1210V3	General Ser Primary Rate GP Ind V3		32,284
GPD_1220V1	Gen Ser Primary Rate GPD V1		7,461
GPD_1220V2	Gen Ser Primary Rate GPD V2		33,994
GPD_1220V3	Gen Ser Primary Rate GPD V3		188,170
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		51,693
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		70,564
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		140,720
GPT_1280V1	General Service Primary TOU V1 Com		85
GPT_1280V2	General Service Primary TOU V2 Com		1,602
GPT_1280V3	General Service Primary TOU V3 Com		21,990
GPT_1285V2	General Service Primary TOU 1285 V2 Ind		6,632
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		35,467
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		824
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		76
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		5,582
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		873
PMM_1250V1	Primary Metal Melting Pilot Rate V1		17,787
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,531
PMM_1250V3	Primary Metal Melting Pilot Rate V3		777
Total Primary			\$670,293

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$388,813
GSD_1120	Gen Serv Sec demand Rate	332,229

GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,275
GSG_1715	Gen Serv Sec Comm W Self-Generation	56
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	162
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	21
	Total Secondary	\$729,556

Other

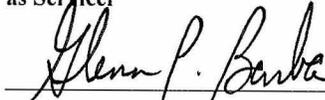
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$183
GML_1405	Gen Serv Primary MTRD Light	5
GU_1500	General Service Unmtd Rate	4,417
GU_EL	Electric LED Streetlights	152
GUL	Electric Streetlights	6,557
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	114
GP_2200V3	Gen Ser Primary Rate GP ROA V3	80
GSD_2120	ROA Gen Serv Sec Com Rate	258
GSD_2140	ROA Gen Serv Sec Com 100KW	29
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	156
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	281
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	24
GP_2210V3	Gen Ser Primary Rate GP ROA V3	43
	Total Other	\$12,299

Total SC Collected **\$2,606,903**

Executed as of this 18th day of October 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