

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 2018

Current BILLING MONTH 01/02/2018 - 01/30/2018 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$228,461,407	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,618,394	0.708%
Primary Total Billed	\$101,343,659	
Primary SECURITIZATION CHARGE (SC) Billed	\$908,223	0.896%
Secondary Total Billed	\$103,728,142	
Secondary SECURITIZATION CHARGE (SC) Billed	\$826,760	0.797%
Other Total Billed	\$5,860,647	
Other SECURITIZATION CHARGE (SC) Billed	\$21,448	0.366%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.08%	
Residential Class Customer Write-offs	0.88%	
Total Write-offs	0.49%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,323,651	
Primary SC Collected	\$861,526	
Secondary SC Collected	\$698,001	
Other SC Collected	<u>\$18,009</u>	
Sub-Total of Securitization Collected	\$2,901,187	

Total SC Collected and Remitted \$2,901,187

Aggregate SC Remittances for October 2017 BILLING MONTH	\$2,913,829
Aggregate SC Remittances for November 2017 BILLING MONTH	\$2,875,111
Aggregate SC Remittances for December 2017 BILLING MONTH	\$2,569,018
Aggregate SC Remittances for January 2018 BILLING MONTH	\$2,901,187
Aggregate SC Remittances for February 2018 BILLING MONTH	\$0
Aggregate SC Remittances for March 2018 BILLING MONTH	\$0

Total Current SC Remittances **\$11,259,145**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$940
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	7
RS_1000	Residential Service	1,275,669
RS_1005	RS_1005 Elec Residential Rate DLM	24,324
RS_1007	RS_1007 Elec Residential Rate RDP	8,445
RS_1008	RS_1008 Elec Residential Rate RDPR	7,443
RT_1010	Res Time of Day	6,823
Total Residential		\$1,323,651

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$28
GP_1200V2	General Ser Primary Rate GP V2		1,478
GP_1200V3	General Ser Primary Rate GP V3		39,074
GP_1210V2	General Ser Primary Rate GP Ind V2		3,330
GP_1210V3	General Ser Primary Rate GP Ind V3		31,945
GPD_1220V1	Gen Ser Primary Rate GPD V1		13,332
GPD_1220V2	Gen Ser Primary Rate GPD V2		31,036
GPD_1220V3	Gen Ser Primary Rate GPD V3		154,850
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		225,713
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		109,657
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		121,831
GPT_1280V1	General Service Primary TOU V1 Com		95
GPT_1280V2	General Service Primary TOU V2 Com		3,739
GPT_1280V3	General Service Primary TOU V3 Com		24,810
GPT_1285V2	General Service Primamry TOU 1285 V2 Ind		7,890
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		53,820
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		2,557
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		420
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		600
PMM_1250V1	Primary Metal Melting Pilot Rate V1		30,002
PMM_1250V2	Primary Metal Melting Pilot Rate V2		4,690
PMM_1250V3	Primary Metal Melting Pilot Rate V3		629
Total Primary			\$861,526

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$369,053
GSD_1120	Gen Serv Sec demand Rate	320,111
GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,774
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	63
Total Secondary		\$698,001

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$454
GML_1405	Gen Serv Primary MTRD Light	17
GU_1500	General Service Unmtd Rate	5,197
GU_EL	Electric LED Streetlights	554
GUL	Electric Streetlights	8,155
SPC_1150	Grand Rapids Special Cont Elec	2,613
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	115
GP_2200V3	Gen Ser Primary Rate GP ROA V3	99
GSD_2120	ROA Gen Serv Sec Com Rate	210
GSD_2140	ROA Gen Serv Sec Com 100KW	31
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	186
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	279
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	33
GP_2210V3	Gen Ser Primary Rate GP ROA V3	66
	Total Other	\$18,009

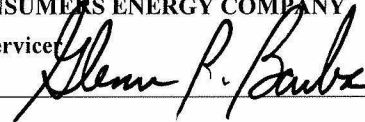
Total SC Collected

\$2,901,187

Executed as of this 19th day of February 2018.

CONSUMERS ENERGY COMPANY

as Service



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

CC: Consumers 2014 Securitization Funding LLC
One Energy Plaza
Jackson, MI 49201