

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: November 2017

Current BILLING MONTH 10/27/2017-11/28/2017 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$146,230,720	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,050,056	0.718%
Primary Total Billed	\$90,799,382	
Primary SECURITIZATION CHARGE (SC) Billed	\$844,910	0.931%
Secondary Total Billed	\$83,710,308	
Secondary SECURITIZATION CHARGE (SC) Billed	\$675,270	0.807%
Other Total Billed	\$5,816,904	
Other SECURITIZATION CHARGE (SC) Billed	\$20,363	0.350%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.07%	
Residential Class Customer Write-offs	0.89%	
Total Write-offs	0.45%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,171,492	
Primary SC Collected	\$907,517	
Secondary SC Collected	\$784,842	
Other SC Collected	<u>\$11,260</u>	
Sub-Total of Securitization Collected	\$2,875,111	
Total SC Collected and Remitted	\$2,875,111	

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	\$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	\$5,788,940

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$852
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	7
RS_1000	Residential Service	1,133,591
RS_1005	RS_1005 Elec Residential Rate DLM	21,107
RS_1007	RS_1007 Elec Residential Rate RDP	6,329
RS_1008	RS_1008 Elec Residential Rate RDPR	4,062
RT_1010	Res Time of Day	5,544
Total Residential		\$1,171,492

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$27
GP_1200V2	General Ser Primary Rate GP V2		1,206
GP_1200V3	General Ser Primary Rate GP V3		48,537
GP_1210V1	General Ser Primary Rate GP Ind V1		2
GP_1210V2	General Ser Primary Rate GP Ind V2		3,999
GP_1210V3	General Ser Primary Rate GP Ind V3		37,093
GPD_1220V1	Gen Ser Primary Rate GPD V1		15,189
GPD_1220V2	Gen Ser Primary Rate GPD V2		33,268
GPD_1220V3	Gen Ser Primary Rate GPD V3		187,510
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		198,367
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		91,389
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		144,008
GPT_1280V1	General Service Primary TOU V1 Com		72
GPT_1280V2	General Service Primary TOU V2 Com		5,741
GPT_1280V3	General Service Primary TOU V3 Com		28,862
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		5,436
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		62,008
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		1,766
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		1
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		360
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		1,527
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		672
PMM_1250V1	Primary Metal Melting Pilot Rate V1		31,871
PMM_1250V2	Primary Metal Melting Pilot Rate V2		7,252
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,354
Total Primary			\$907,517

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$402,351

GSD_1120	Gen Serv Sec demand Rate	371,262
GSD_1140	Gen Serv Sec Rate C Com 100 KW	11,039
GSG_1715	Gen Serv Sec Comm W Self-Generation	20
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	88
GSTU_1121	Elec General Service Secondary GSTU 1121	1
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	81
	Total Secondary	\$784,842

Other

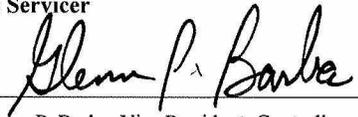
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$323
GML_1405	Gen Serv Primary MTRD Light	14
GU_1500	General Service Unmtd Rate	4,024
GU_EL	Electric LED Streetlights	216
GUL	Electric Streetlights	4,775
SPC_1150	Grand Rapids Special Cont Elec	947
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	121
GP_2200V3	Gen Ser Primary Rate GP ROA V3	103
GSD_2120	ROA Gen Serv Sec Com Rate	190
GSD_2140	ROA Gen Serv Sec Com 100KW	26
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	149
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	291
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	24
GP_2210V3	Gen Ser Primary Rate GP ROA V3	57
	Total Other	\$11,260

Total SC Collected **\$2,875,111**

Executed as of this 18th day of December 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