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: April 2017

Current BILLING MONTH 03/30/2017-04/28/2017	COLLECTION	N CURVE 100%
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$147,534,557	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,138,352	0.772%
Primary Total Billed	\$91,786,640	
Primary SECURITIZATION CHARGE (SC) Billed	\$949,615	1.035%
Secondary Total Billed	\$81,285,416	
Secondary SECURITIZATION CHARGE (SC) Billed	\$697,021	0.857%
Other Total Billed	\$5,118,835	
Other SECURITIZATION CHARGE (SC) Billed	\$19,498	0.381%
<u>YTD Net Write-offs as a % of Billed Revenue</u>		
Non-Residential Class Customer Write-offs	0.08%	
Residential Class Customer Write-offs	0.86%	
Total Write-offs	0.45%	
Aggregate SC Collections]
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,115,154	
Primary SC Collected	\$631,251	
Secondary SC Collected	\$643,451	
Other SC Collected	<u>\$13,931</u>	
Sub-Total of Securitization Collected	\$2,403,787	

Total SC Collected and Remitted

\$2,403,787

Aggregate SC Remittances for April 2017 BILLING MONTH	\$2,403,787
Aggregate SC Remittances for May 2017 BILLING MONTH	\$0
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

\$2,403,787

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11

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD-1 Mtr	\$961
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	6
RS_1000	Residential Service	1,103,440
RS_1005	RS_1005 Elec Residential Rate DLM	3,190
RS_1007	RS_1007 Elec Residential Rate RDP	1,041
RS_1008	RS_1008 Elec Residential Rate RDPR	596
RT_1010	Res Time of Day	5,920
	Total Residential	\$1,115,154
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$38
GP_1200V2	General Ser Primary Rate GP V2	2,149
GP_1200V3	General Ser Primary Rate GP V3	42,216
GP_1210V2	General Ser Primary Rate GP Ind V2	3,831
GP_1210V3	General Ser Primary Rate GP Ind V3	39,411
GPD_1220V1	Gen Ser Primary Rate GPD V1	4,945
GPD_1220V2	Gen Ser Primary Rate GPD V2	23,856
GPD_1220V3	Gen Ser Primary Rate GPD V3	153,661
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	77,693
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	77,734
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	151,856
GPT_1280V2	General Service Primary TOU V2 Com	700
GPT_1280V3	General Service Primary TOU V3 Com	11,975
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	3,125
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	27,733
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	236
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	27
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand	590
PMM_1250V1	Primary Metal Melting Pilot Rate V1	5,733
PMM_1250V2	Primary Metal Melting Pilot Rate V2	3,205
PMM_1250V3	Primary Metal Melting Pilot Rate V3	537
	Total Primary	\$631,251

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$332,772
GS_1110	Elec Gen Srv Sec Rate GS Ind	\$8
GSD_1120	Gen Serv Sec demand Rate	302,279
GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,277
GSG_1715	Gen Serv Sec Comm W Self-Generation	49

<u>Secondary</u>

GSG_1725	Gen Serv Sec demand Comm w Self-Gen	66
	Total Secondary	\$643,451
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$299
GML_1405	Gen Serv Primary MTRD Light	16
GU_1500	General Service Unmtd Rate	4,813
GU_EL	Electric LED Streetlights	90
GUL	Electric Streetlights	6,974
SPC_1150	Grand Rapids Special Cont Elec	1,114
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	39
GP_2200V3	Gen Ser Primary Rate GP ROA V3	107
GSD_2120	ROA Gen Serv Sec Com Rate	73
GSD_2140	ROA Gen Serv Sec Com 100KW	28
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	48
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	283
GP_2210V3	Gen Ser Primary Rate GP ROA V3	47
	Total Other	\$13,931

Total SC Collected

\$2,403,787

Executed as of this $18^{-4/3}$ _ day of May 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

104