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: August 2017

Current	BILI	ING	MO	NTH

Total SC Collected and Remitted

7/31/2017 - 8/28/2017

COLLECTION CURVE 100%

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Standard Billing for prior BILLING MONTH			
Residential Total Billed	\$199,375,669		
Residential SECURITIZATION CHARGE (SC) Billed	\$1,364,081	0.684%	
Primary Total Billed	\$104,905,653		
Primary SECURITIZATION CHARGE (SC) Billed	\$927,608	0.884%	
Secondary Total Billed	\$102,449,027		
Secondary SECURITIZATION CHARGE (SC) Billed	\$820,471	0.801%	
Other Total Billed	\$5,788,074		
Other SECURITIZATION CHARGE (SC) Billed	\$18,641	0.322%	
YTD Net Write-offs as a % of Billed Revenue			
Non-Residential Class Customer Write-offs	0.07%		
Residential Class Customer Write-offs	0.85%		
Total Write-offs	0.44%		
Aggregate SC Collections			
Total SC Remitted for BILLING MONTH			
Residential SC Collected	\$1,556,223		
Primary SC Collected	\$1,119,855		
Secondary SC Collected	\$931,531		
Other SC Collected	<u>\$14,665</u>		
Sub-Total of Securitization Collected	\$3,622,274		

\$3,622,274

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	\$0

Total Current SC Remittances

\$14,823,805

Current BILLING MONTH 7/31/2017 - 8/28/2017 COLLECTION CURVE 100%

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$1,225
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	6
RS_1000	Residential Service	1,522,674
RS_1005	RS_1005 Elec Residential Rate DLM	16,112
RS_1007	RS_1007 Elec Residential Rate RDP	5,950
RS_1008	RS_1008 Elec Residential Rate RDPR	3,392
RT_1010	Res Time of Day	6,864
	Total Residential	\$1,556,223
Primary		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$138
GP_1200V2	General Ser Primary Rate GP V2	1,422
GP_1200V3	General Ser Primary Rate GP V3	57,706
GP_1210V2	General Ser Primary Rate GP Ind V2	5,209
GP_1210V3	General Ser Primary Rate GP Ind V3	46,047
GPD_1220V1	Gen Ser Primary Rate GPD V1	28,399
GPD_1220V2	Gen Ser Primary Rate GPD V2	40,204
GPD_1220V3	Gen Ser Primary Rate GPD V3	216,908
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	264,938
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	119,885
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	185,827
GPT_1280V1	General Service Primary TOU V1 Com	108
GPT_1280V2	General Service Primary TOU V2 Com	3,645
GPT_1280V3	General Service Primary TOU V3 Com	29,083
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	7,045
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	50,529
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	292
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	1,475
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	3,008
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand	914
PMM_1250V1	Primary Metal Melting Pilot Rate V1	43,863
PMM_1250V2	Primary Metal Melting Pilot Rate V2	11,087
PMM_1250V3	Primary Metal Melting Pilot Rate V3	2,123
3	Total Primary	\$1,119,855
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Secondary:		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$489,843
GS_1110	Elec Gen Srv Sec Rate GS Ind	1
GSD_1120	Gen Serv Sec demand Rate	430,316

GSD_1140	Gen Serv Sec Rate C Com 100 KW	11,171
GSG_1715	Gen Serv Sec Comm W Self-Generation	32
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	146
GSTU_1121	Elec General Service Secondary GSTU 1121	5
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	17
	Total Secondary	\$931,531
		to open and
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$286
GML_1405	Gen Serv Primary MTRD Light	22
GU_1500	General Service Unmtd Rate	5,153
GU_EL	Electric LED Streetlights	68
GUL	Electric Streetlights	5,670
SPC_1150	Grand Rapids Special Cont Elec	1,852
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	86
GP_2200V3	Gen Ser Primary Rate GP ROA V3	144
GSD_2120	ROA Gen Serv Sec Com Rate	121
GSD_2140	ROA Gen Serv Sec Com 100KW	47
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	444
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	656
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	80
GP_2210V3	Gen Ser Primary Rate GP ROA V3	36

Total SC Collected

\$3,622,274

\$14,665

Executed as of this $20 \pm \lambda$ day of September 2017.

Total Other

CONSUMERS ENERGY COMPANY

as Services

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

CC:

Consumers 2014 Securitization Funding LLC

One Energy Plaza Jackson, MI 49201