## 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: February 2018

Current	RILI	ING	MON	TH
Current				

**Total SC Collected and Remitted** 

01/31/2018 - 02/28/2018

**COLLECTION CURVE 100%** 

Current bibbling month	COBBECTION	1 COR 1 L 1007
Standard Billing for prior BILLING MONTH	Annual Control of the	
Residential Total Billed	\$177,359,747	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,248,440	0.704%
Primary Total Billed	\$100,842,451	
Primary SECURITIZATION CHARGE (SC) Billed	\$906,881	0.899%
Secondary Total Billed	\$90,636,661	
Secondary SECURITIZATION CHARGE (SC) Billed	\$703,114	0.776%
Other Total Billed	\$6,098,210	
Other SECURITIZATION CHARGE (SC) Billed	\$21,257	0.349%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.07%	
Residential Class Customer Write-offs	0.79%	
Total Write-offs	0.43%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,340,071	
Primary SC Collected	\$723,711	
Secondary SC Collected	\$725,606	
Other SC Collected	\$12,744	
Sub-Total of Securitization Collected	\$2,802,132	

\$2,802,132

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	\$2,802,132
Aggregate SC Remittances for March 2018 BILLING MONTH	\$0

**Total Current SC Remittances** 

\$14,061,277

## Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$1,004
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	8
RS_1000	Residential Service	1,291,304
RS_1005	RS_1005 Elec Residential Rate DLM	24,511
RS_1007	RS_1007 Elec Residential Rate RDP	9,054
RS_1008	RS_1008 Elec Residential Rate RDPR	7,404
RT_1010	Res Time of Day	6,786
	Total Residential	\$1,340,071
<b>Primary</b>		
Rate Code	<b>Description Description</b>	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$34
GP_1200V2	General Ser Primary Rate GP V2	1,728
GP_1200V3	General Ser Primary Rate GP V3	41,338
GP_1210V2	General Ser Primary Rate GP Ind V2	3,200
GP_1210V3	General Ser Primary Rate GP Ind V3	29,636
GPD_1220V1	Gen Ser Primary Rate GPD V1	16,555
GPD_1220V2	Gen Ser Primary Rate GPD V2	30,684
GPD_1220V3	Gen Ser Primary Rate GPD V3	158,819
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	96,500
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	108,745
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	111,781
GPT_1280V1	General Service Primary TOU V1 Com	117
GPT_1280V2	General Service Primary TOU V2 Com	4,073
GPT_1280V3	General Service Primary TOU V3 Com	25,547
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	4,497
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	53,937
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2	2,513
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	5
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	1,446
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand	1,081
PMM_1250V1	Primary Metal Melting Pilot Rate V1	24,091
PMM_1250V2	Primary Metal Melting Pilot Rate V2	6,360
PMM_1250V3	Primary Metal Melting Pilot Rate V3	1,024
	Total Primary	\$723,711
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$383,555
GSD_1120	Gen Serv Sec demand Rate	332,514
GSD_1140	Gen Serv Sec Rate C Com 100 KW	9,209
GSG_1715	Gen Serv Sec Comm W Self-Generation	48

GSG_1725	Gen Serv Sec demand Comm w Self-Gen	142
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	137
AR_1125	Advanced Renewable GSD Commercial	1
	Total Secondary	\$725,606
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$395
GML_1405	Gen Serv Primary MTRD Light	15
GU_1500	General Service Unmtd Rate	4,123
GU_EL	Electric LED Streetlights	507
GUL	Electric Streetlights	6,653
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	137
GP_2200V3	Gen Ser Primary Rate GP ROA V3	162
GSD_2120	ROA Gen Serv Sec Com Rate	202
GSD_2140	ROA Gen Serv Sec Com 100KW	25
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	175
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	-291
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	37
GP_2210V3	Gen Ser Primary Rate GP ROA V3	22
	Total Other	\$12,744

Total SC Collected \$2,802,132

Executed as of this 21 day of March 2018.

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