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 2016

Current BILLING MONTH 03/31/2016-04/28/2016	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$144,537,382	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,171,335	0.810%
Primary Total Billed	\$87,997,036	
Primary SECURITIZATION CHARGE (SC) Billed	\$995,967	1.132%
Secondary Total Billed	\$81,802,057	
Secondary SECURITIZATION CHARGE (SC) Billed	\$717,878	0.878%
Other Total Billed	\$4,529,450	
Other SECURITIZATION CHARGE (SC) Billed	\$13,263	0.293%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.07%	
Residential Class Customer Write-offs	1.03%	
Total Write-offs	0.53%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,179,981	
Primary SC Collected	\$681,130	
Secondary SC Collected	\$664,570	
Other SC Collected	\$10,726	
Sub-Total of Securitization Collected	\$2,536,407	

Total SC Collected and Remitted

\$2,536,407

Aggregate SC Remittances for April 2016 BILLING MONTH	\$2,536,407
Aggregate SC Remittances for May 2016 BILLING MONTH	\$0
Aggregate SC Remittances for June 2016 BILLING MONTH	\$0
Aggregate SC Remittances for July 2016 BILLING MONTH	\$0
Aggregate SC Remittances for August 2016 BILLING MONTH	\$0
Aggregate SC Remittances for September 2016 BILLING MONTH	\$0
Total Current SC Remittances	\$2,536,407

Calculated SC Collected Amount

Current BILLING MONTH

<u>Residential</u>	Description	A met Callage d
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$955 9
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	•
RS_1000	Residential Service	1,172,048
RS_1005	RS_1005 Elec Residential Rate DLM	1,012
RT_1010	Res Time of Day	5,957
	Total Residential	\$1,179,981
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$174
GP_1200V2	General Ser Primary Rate GP V2	2,241
GP_1200V3	General Ser Primary Rate GP V3	44,781
GP_1210V1	General Ser Primary Rate GP Ind V1	1,282
GP_1210V2	General Ser Primary Rate GP Ind V2	4,186
GP_1210V3	General Ser Primary Rate GP Ind V3	43,013
GPD_1220V1	Gen Ser Primary Rate GPD V1	13,947
GPD_1220V2	Gen Ser Primary Rate GPD V2	34,733
GPD_1220V3	Gen Ser Primary Rate GPD V3	163,506
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	77,478
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	91,003
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	166,535
GPT_1280V2	General Service Primary TOU V2 Com	259
GPT_1280V3	General Service Primary TOU V3 Com	9,357
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	3,274
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	12,852
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2	1,229
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	386
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	155
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand	709
PMM_1250V1	Primary Metal Melting Pilot Rate V1	5,143
PMM_1250V2	Primary Metal Melting Pilot Rate V2	4,124
PMM_1250V3	Primary Metal Melting Pilot Rate V3	763
	Total Primary	\$681,130
		
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$298,193
GS_1110	Elec Gen Src Sec Rate GS Ind	35,542
GSD_1120	Gen Serv Sec demand Rate	279,462
GSD_1130	Gen Serv Sec Ind Rate	41,587
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,366
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,228

GSG_1715	Gen Serv Sec Comm W Self-Generation	50
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	142_
	Total Secondary	\$664,570
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$383
GML_1405	Gen Serv Primary MTRD Light	19
GU_1500	General Service Unmtd Rate	2,834
GU_EL	Electric LED Streetlights	5
GUL	Electric Streetlights	6,117
SPC_1150	Grand Rapids Special Cont Elec	1,029
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	87
GP_2200V3	Gen Ser Primary Rate GP ROA V3	78
GSD_2120	ROA Gen Serv Sec Com Rate	85
GSD_2140	ROA Gen Serv Sec Com 100KW	51
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	38
	Total Other	\$10,726

Total SC Collected

\$2,536,407

Executed as of this ______ day of May 2016.

CONSUMERS ENERGY COMPANY

as Serv

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

CC:

Consumers 2014 Securitization Funding LLC

One Energy Plaza Jackson, MI 49201