

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 2016

Current BILLING MONTH 07/29/2016-08/26/2016 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$229,484,089	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,687,062	0.735%
Primary Total Billed	\$104,890,358	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,073,243	1.023%
Secondary Total Billed	\$108,073,113	
Secondary SECURITIZATION CHARGE (SC) Billed	\$913,433	0.845%
Other Total Billed	\$4,539,729	
Other SECURITIZATION CHARGE (SC) Billed	\$16,836	0.371%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.08%	
Residential Class Customer Write-offs	0.85%	
Total Write-offs	0.45%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,645,786	
Primary SC Collected	\$1,402,438	
Secondary SC Collected	\$1,002,047	
Other SC Collected	<u>\$10,897</u>	
Sub-Total of Securitization Collected	\$4,061,168	

Total SC Collected and Remitted \$4,061,168

Aggregate SC Remittances for April 2016 BILLING MONTH	\$2,536,407
Aggregate SC Remittances for May 2016 BILLING MONTH	\$2,806,424
Aggregate SC Remittances for June 2016 BILLING MONTH	\$3,130,910
Aggregate SC Remittances for July 2016 BILLING MONTH	\$2,765,104
Aggregate SC Remittances for August 2016 BILLING MONTH	\$4,061,168
Aggregate SC Remittances for September 2016 BILLING MONTH	\$0

Total Current SC Remittances **\$15,300,013**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$1,401
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	9
RS_1000	Residential Service	1,635,451
RS_1005	RS_1005 Elec Residential Rate DLM	1,631
RS_1007	RS_1007 Elec Residential Rate RDP	20
RS_1008	RS_1008 Elec Residential Rate RDPR	17
RT_1010	Res Time of Day	7,257
Total Residential		\$1,645,786

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$820
GP_1200V2	General Ser Primary Rate GP V2		2,550
GP_1200V3	General Ser Primary Rate GP V3		62,921
GP_1200	General Ser Primary Rate GP		31
GP_1210V1	General Ser Primary Rate GP Ind V1		962
GP_1210V2	General Ser Primary Rate GP Ind V2		6,006
GP_1210V3	General Ser Primary Rate GP Ind V3		57,114
GPD_1220V1	Gen Ser Primary Rate GPD V1		13,285
GPD_1220V2	Gen Ser Primary Rate GPD V2		57,085
GPD_1220V3	Gen Ser Primary Rate GPD V3		262,837
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		459,724
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		172,545
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		219,320
GPT_1280V1	General Service Primary TOU V1 Com		84
GPT_1280V2	General Service Primary TOU V2 Com		242
GPT_1280V3	General Service Primary TOU V3 Com		17,714
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		4,088
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		22,879
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		672
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		463
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		259
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		1,038
PMM_1250V1	Primary Metal Melting Pilot Rate V1		29,115
PMM_1250V2	Primary Metal Melting Pilot Rate V2		8,902
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,782
Total Primary			\$1,402,438

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$470,188
GS_1110	Elec Gen Src Sec Rate GS Ind	48,781

GSD_1120	Gen Serv Sec demand Rate	413,688
GSD_1130	Gen Serv Sec Ind Rate	55,392
GSD_1140	Gen Serv Sec Rate C Com 100 KW	10,907
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,975
GSG_1715	Gen Serv Sec Comm W Self-Generation	24
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	92
Total Secondary		\$1,002,047

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$277
GML_1405	Gen Serv Primary MTRD Light	12
GU_1500	General Service Unmtd Rate	4,644
GU_EL	Electric LED Streetlights	4
GUL	Electric Streetlights	4,567
SPC_1150	Grand Rapids Special Cont Elec	951
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	50
GP_2200V3	Gen Ser Primary Rate GP ROA V3	72
GSD_2120	ROA Gen Serv Sec Com Rate	74
GSD_2140	ROA Gen Serv Sec Com 100KW	39
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	38
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	169
Total Other		\$10,897

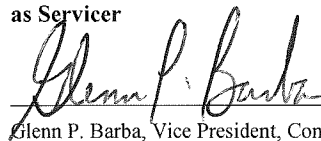
Total SC Collected

\$4,061,168

Executed as of this 27th day of September 2016.

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