

**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 2016

Current BILLING MONTH 02/01/2016-2/29/2016

COLLECTION CURVE 100%

<b>Standard Billing for prior BILLING MONTH</b>
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Residential Total Billed	\$157,327,159	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,270,189	0.807%
Primary Total Billed	\$85,937,230	
Primary SECURITIZATION CHARGE (SC) Billed	\$945,370	1.100%
Secondary Total Billed	\$82,865,632	
Secondary SECURITIZATION CHARGE (SC) Billed	\$719,190	0.868%
Other Total Billed	\$4,680,665	
Other SECURITIZATION CHARGE (SC) Billed	\$15,183	0.324%

**YTD Net Write-offs as a % of Billed Revenue**

Non-Residential Class Customer Write-offs	0.08%	
Residential Class Customer Write-offs	1.06%	
Total Write-offs	0.56%	

<b>Aggregate SC Collections</b>
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**Total SC Remitted for BILLING MONTH**

Residential SC Collected	\$1,465,461	
Primary SC Collected	\$1,056,980	
Secondary SC Collected	\$793,272	
Other SC Collected	<u>\$17,132</u>	
Sub-Total of Securitization Collected	\$3,332,845	

<b>Total SC Collected and Remitted</b>	<b>\$3,332,845</b>	
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Aggregate SC Remittances for October 2015 BILLING MONTH	\$3,143,648
Aggregate SC Remittances for November 2015 BILLING MONTH	\$2,550,896
Aggregate SC Remittances for December 2015 BILLING MONTH	\$3,017,653
Aggregate SC Remittances for January 2016 BILLING MONTH	\$2,644,480
Aggregate SC Remittances for February 2016 BILLING MONTH	\$3,332,845
Aggregate SC Remittances for March 2016 BILLING MONTH	\$0

**Total Current SC Remittances** **\$14,689,522**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$1,196
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	7
RS_1000	Residential Service	1,455,774
RS_1005	RS_1005 Elec Residential Rate DLM	1,293
RT_1010	Res Time of Day	7,191
<b>Total Residential</b>		<b>\$1,465,461</b>

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$276
GP_1200V2	General Ser Primary Rate GP V2		2,245
GP_1200V3	General Ser Primary Rate GP V3		57,290
GP_1210V1	General Ser Primary Rate GP Ind V1		317
GP_1210V2	General Ser Primary Rate GP Ind V2		3,463
GP_1210V3	General Ser Primary Rate GP Ind V3		53,629
GPD_1220V1	Gen Ser Primary Rate GPD V1		19,527
GPD_1220V2	Gen Ser Primary Rate GPD V2		54,650
GPD_1220V3	Gen Ser Primary Rate GPD V3		223,082
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		263,456
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		128,694
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		207,979
GPT_1280V3	General Service Primary TOU V3 Com		7,394
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		1,837
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		9,326
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		1,443
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		268
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		191
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		557
PMM_1250V1	Primary Metal Melting Pilot Rate V1		15,585
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,051
PMM_1250V3	Primary Metal Melting Pilot Rate V3		720
<b>Total Primary</b>			<b>\$1,056,980</b>

Secondary

Rate Code	Description	Amt Collected
AR_1105	Advanced Renewable GS Commercial	\$3
GS_1100	Elec Gen Sec Rate GS Com	359,928
GS_1110	Elec Gen Src Sec Rate GS Ind	40,160
GSD_1120	Gen Serv Sec demand Rate	337,226
GSD_1130	Gen Serv Sec Ind Rate	44,852
GSD_1140	Gen Serv Sec Rate C Com 100 KW	9,077
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,026
<b>Total Secondary</b>		<b>\$793,272</b>

Other

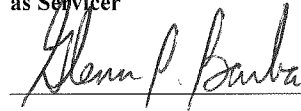
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$491
GML_1405	Gen Serv Primary MTRD Light	21
GU_1500	General Service Unmtd Rate	5,361
GU_EL	Electric LED Streetlights	7
GUL	Electric Streetlights	9,399
SPC_1150	Grand Rapids Special Cont Elec	1,361
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	167
GP_2200V3	Gen Ser Primary Rate GP ROA V3	147
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	77
	<b>Total Other</b>	<b>\$17,132</b>

**Total SC Collected** **\$3,332,845**

Executed as of this 22<sup>nd</sup> day of March 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