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: July 2016

Current BILLING MONTH 06/29/2016-07/28/2016	COLLECTION CURVE 100%			
Standard Billing for prior BILLING MONTH				
Residential Total Billed	\$198,521,097			
Residential SECURITIZATION CHARGE (SC) Billed	\$1,512,591	0.762%		
Primary Total Billed	\$96,275,794			
Primary SECURITIZATION CHARGE (SC) Billed	\$1,036,845	1.077%		
Secondary Total Billed	\$100,114,070			
Secondary SECURITIZATION CHARGE (SC) Billed	\$865,514	0.865%		
Other Total Billed	\$4,579,259			
Other SECURITIZATION CHARGE (SC) Billed	\$17,188 0.375%			
YTD Net Write-offs as a % of Billed Revenue				
Non-Residential Class Customer Write-offs	0.08%			
Residential Class Customer Write-offs	0.88%			
Total Write-offs	0.46%			
Aggregate SC Collections				
Total SC Remitted for BILLING MONTH				
Residential SC Collected	\$1,230,942	\$1,230,942		
Primary SC Collected	\$770,559	\$770,559		
Secondary SC Collected	\$753,177		\$753,177	
Other SC Collected	<u>\$10,426</u>			
Sub-Total of Securitization Collected	\$2,765,104			

Total SC Collected and Remitted

\$2,765,104

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	\$0
Aggregate SC Remittances for September 2016 BILLING MONTH	\$0

Total Current SC Remittances

\$11,238,845

Calculated SC Collected Amount

Current BILLING MONTH

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$1,082
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	7
RS 1000	Residential Service	1,222,660
RS_1005	RS 1005 Elec Residential Rate DLM	1,211
RS_1007	RS 1007 Elec Residential Rate RDP	13
RS 1008	RS 1008 Elec Residential Rate RDPR	16
RT_1010	Res Time of Day	5,953
	Total Residential	\$1,230,942
Primary		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$1,186
GP_1200V2	General Ser Primary Rate GP V2	2,097
GP_1200V3	General Ser Primary Rate GP V3	51,815
GP_1210V1	General Ser Primary Rate GP Ind V1	874
GP_1210V2	General Ser Primary Rate GP Ind V2	3,538
GP_1210V3	General Ser Primary Rate GP Ind V3	50,620
GPD_1220V1	Gen Ser Primary Rate GPD V1	11,006
GPD_1220V2	Gen Ser Primary Rate GPD V2	41,002
GPD_1220V3	Gen Ser Primary Rate GPD V3	196,591
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	77,982
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	103,282
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	183,036
GPT_1280V1	General Service Primary TOU V1 Com	97
GPT_1280V2	General Service Primary TOU V2 Com	240
GPT_1280V3	General Service Primary TOU V3 Com	15,262
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	3,447
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	13,688
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2	2,528
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	197
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	236
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand	858
PMM_1250V1	Primary Metal Melting Pilot Rate V1	6,509
PMM_1250V2	Primary Metal Melting Pilot Rate V2	3,658
PMM_1250V3	Primary Metal Melting Pilot Rate V3	810
	Total Primary	\$770,559
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$343,706
GS_1110	Elec Gen Src Sec Rate GS Ind	37,556

Gen Serv Sec demand Rate

GSD_1120

317,414

GSD_1130	Gen Serv Sec Ind Rate	43,005
GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,854
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,534
GSG_1715	Gen Serv Sec Comm W Self-Generation	18
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	90
	Total Secondary	\$753,177
<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$217
GMI 1405	Gen Sery Primary MTRD Light	12

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$217
GML_1405	Gen Serv Primary MTRD Light	12
GU_1500	General Service Unmtd Rate	4,485
GU_EL	Electric LED Streetlights	4
GUL	Electric Streetlights	4,363
SPC_1150	Grand Rapids Special Cont Elec	850
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	92
GP_2200V3	Gen Ser Primary Rate GP ROA V3	57
GSD_2120	ROA Gen Serv Sec Com Rate	67
GSD_2140	ROA Gen Serv Sec Com 100KW	33
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	35
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	211
	Total Other	\$10,426

Total SC Collected \$2,765,104

Executed as of this day of August 2

CONSUMERS ENERGY COMPANY

as Se

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

CC:

Consumers 2014 Securitization Funding LLC

One Energy Plaza Jackson, MI 49201