

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

Total Current SC Remittances **\$8,473,741**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$960
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	8
RS_1000	Residential Service	1,171,298
RS_1005	RS_1005 Elec Residential Rate DLM	1,033
RT_1010	Res Time of Day	5,570
Total Residential		\$1,178,869

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$70
GP_1200V2	General Ser Primary Rate GP V2		2,063
GP_1200V3	General Ser Primary Rate GP V3		49,873
GP_1210V1	General Ser Primary Rate GP Ind V1		525
GP_1210V2	General Ser Primary Rate GP Ind V2		3,562
GP_1210V3	General Ser Primary Rate GP Ind V3		50,955
GPD_1220V1	Gen Ser Primary Rate GPD V1		3,626
GPD_1220V2	Gen Ser Primary Rate GPD V2		39,056
GPD_1220V3	Gen Ser Primary Rate GPD V3		195,736
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		422,499
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		153,017
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		201,577
GPT_1280V1	General Service Primary TOU V1 Com		113
GPT_1280V2	General Service Primary TOU V2 Com		235
GPT_1280V3	General Service Primary TOU V3 Com		14,452
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		2,536
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		20,600
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		2,379
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		373
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		161
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		883
PMM_1250V1	Primary Metal Melting Pilot Rate V1		16,180
PMM_1250V2	Primary Metal Melting Pilot Rate V2		4,826
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,004
Total Primary			\$1,186,301

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$328,752
GS_1110	Elec Gen Src Sec Rate GS Ind	40,856
GSD_1120	Gen Serv Sec demand Rate	325,831
GSD_1130	Gen Serv Sec Ind Rate	48,352
GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,674

GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,639
GSG_1715	Gen Serv Sec Comm W Self-Generation	24
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	98
Total Secondary		\$755,226

Other

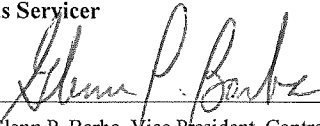
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$293
GML_1405	Gen Serv Primary MTRD Light	13
GU_1500	General Service Unmtd Rate	4,539
GU_EL	Electric LED Streetlights	4
GUL	Electric Streetlights	4,332
SPC_1150	Grand Rapids Special Cont Elec	845
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	88
GP_2200V3	Gen Ser Primary Rate GP ROA V3	65
GSD_2120	ROA Gen Serv Sec Com Rate	69
GSD_2140	ROA Gen Serv Sec Com 100KW	31
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	39
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	196
Total Other		\$10,514

Total SC Collected **\$3,130,910**

Executed as of this 20th day of July 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