

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: March 2016

Current BILLING MONTH 03/01/2016-03/30/2016

COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$151,517,109	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,257,683	0.830%
Primary Total Billed	\$83,901,088	
Primary SECURITIZATION CHARGE (SC) Billed	\$967,435	1.153%
Secondary Total Billed	\$81,299,324	
Secondary SECURITIZATION CHARGE (SC) Billed	\$726,325	0.893%
Other Total Billed	\$4,300,526	
Other SECURITIZATION CHARGE (SC) Billed	\$13,931	0.324%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.08%	
Residential Class Customer Write-offs	1.12%	
Total Write-offs	0.58%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,372,123	
Primary SC Collected	\$1,188,566	
Secondary SC Collected	\$757,571	
Other SC Collected	<u>\$12,985</u>	
Sub-Total of Securitization Collected	\$3,331,245	

Total SC Collected and Remitted	\$3,331,245	
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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	\$3,331,245

Total Current SC Remittances	\$18,020,767
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Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$1,105
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	8
RS_1000	Residential Service	1,362,864
RS_1005	RS_1005 Elec Residential Rate DLM	1,177
RT_1010	Res Time of Day	6,969
Total Residential		\$1,372,123

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$320
GP_1200V2	General Ser Primary Rate GP V2		1,649
GP_1200V3	General Ser Primary Rate GP V3		48,588
GP_1210V1	General Ser Primary Rate GP Ind V1		1,053
GP_1210V2	General Ser Primary Rate GP Ind V2		3,598
GP_1210V3	General Ser Primary Rate GP Ind V3		50,150
GPD_1220V1	Gen Ser Primary Rate GPD V1		13,184
GPD_1220V2	Gen Ser Primary Rate GPD V2		39,147
GPD_1220V3	Gen Ser Primary Rate GPD V3		177,461
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		442,964
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		170,179
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		181,787
GPT_1280V3	General Service Primary TOU V3 Com		9,571
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		1,059
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		11,694
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		1,425
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		646
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		198
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		1,173
PMM_1250V1	Primary Metal Melting Pilot Rate V1		24,843
PMM_1250V2	Primary Metal Melting Pilot Rate V2		6,119
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,758
Total Primary			\$1,188,566

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$341,939
GS_1110	Elec Gen Src Sec Rate GS Ind	39,772
GSD_1120	Gen Serv Sec demand Rate	319,819
GSD_1130	Gen Serv Sec Ind Rate	44,705
GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,642
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,363
GSG_1715	Gen Serv Sec Comm W Self-Generation	97
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	234
Total Secondary		\$757,571

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$359
GML_1405	Gen Serv Primary MTRD Light	8
GU_1500	General Service Unmtd Rate	4,451
GU_EL	Electric LED Streetlights	2
GUL	Electric Streetlights	6,908
SPC_1150	Grand Rapids Special Cont Elec	1,073
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	70
GP_2200V3	Gen Ser Primary Rate GP ROA V3	57
GSD_2120	ROA Gen Serv Sec Com Rate	27
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	30
	Total Other	\$12,985

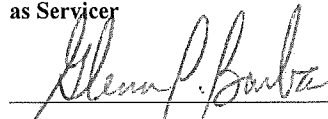
Total SC Collected

\$3,331,245

Executed as of this 20th day of April 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