

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: May 2016

Current BILLING MONTH 04/29/2016-05/27/2016 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$129,304,467	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,045,416	0.808%
Primary Total Billed	\$84,936,906	
Primary SECURITIZATION CHARGE (SC) Billed	\$951,115	1.120%
Secondary Total Billed	\$76,913,796	
Secondary SECURITIZATION CHARGE (SC) Billed	\$672,301	0.874%
Other Total Billed	\$4,402,975	
Other SECURITIZATION CHARGE (SC) Billed	\$11,575	0.263%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.07%	
Residential Class Customer Write-offs	0.94%	
Total Write-offs	0.48%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,115,993	
Primary SC Collected	\$982,300	
Secondary SC Collected	\$691,055	
Other SC Collected	<u>\$17,076</u>	
Sub-Total of Securitization Collected	\$2,806,424	

Total SC Collected and Remitted \$2,806,424

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	\$0
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 **\$5,342,831**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$861
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	8
RS_1000	Residential Service	1,108,243
RS_1005	RS_1005 Elec Residential Rate DLM	995
RT_1010	Res Time of Day	5,886
	Total Residential	\$1,115,993

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$39
GP_1200V2	General Ser Primary Rate GP V2		1,844
GP_1200V3	General Ser Primary Rate GP V3		46,033
GP_1210V1	General Ser Primary Rate GP Ind V1		768
GP_1210V2	General Ser Primary Rate GP Ind V2		4,105
GP_1210V3	General Ser Primary Rate GP Ind V3		48,958
GPD_1220V1	Gen Ser Primary Rate GPD V1		14,451
GPD_1220V2	Gen Ser Primary Rate GPD V2		43,550
GPD_1220V3	Gen Ser Primary Rate GPD V3		184,017
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		258,320
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		124,094
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		185,284
GPT_1280V1	General Service Primary TOU V1 Com		170
GPT_1280V2	General Service Primary TOU V2 Com		324
GPT_1280V3	General Service Primary TOU V3 Com		13,752
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		3,043
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		15,193
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		1,680
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		452
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		385
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		683
PMM_1250V1	Primary Metal Melting Pilot Rate V1		27,671
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,718
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,766
	Total Primary		\$982,300

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$304,030
GS_1110	Elec Gen Src Sec Rate GS Ind	37,351
GSD_1120	Gen Serv Sec demand Rate	296,639
GSD_1130	Gen Serv Sec Ind Rate	42,072
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,817

GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,959
GSG_1715	Gen Serv Sec Comm W Self-Generation	51
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	136
	Total Secondary	\$691,055

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$319
GML_1405	Gen Serv Primary MTRD Light	15
GU_1500	General Service Unmtd Rate	6,088
GU_EL	Electric LED Streetlights	4
GUL	Electric Streetlights	9,379
SPC_1150	Grand Rapids Special Cont Elec	1,006
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	78
GP_2200V3	Gen Ser Primary Rate GP ROA V3	60
GSD_2120	ROA Gen Serv Sec Com Rate	62
GSD_2140	ROA Gen Serv Sec Com 100KW	27
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	38
	Total Other	\$17,076

Total SC Collected **\$2,806,424**

Executed as of this 16th day of June 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