

**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: October 2016

Current BILLING MONTH      09/28/2016-10/26/2016      COLLECTION CURVE 100%

<b>Standard Billing for prior BILLING MONTH</b>
---

Residential Total Billed	\$149,352,205	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,163,977	0.779%
Primary Total Billed	\$87,758,442	
Primary SECURITIZATION CHARGE (SC) Billed	\$912,920	1.040%
Secondary Total Billed	\$89,746,341	
Secondary SECURITIZATION CHARGE (SC) Billed	\$763,649	0.851%
Other Total Billed	\$5,090,332	
Other SECURITIZATION CHARGE (SC) Billed	\$20,430	0.401%

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

Non-Residential Class Customer Write-offs	0.08%	
Residential Class Customer Write-offs	0.85%	
Total Write-offs	0.45%	

<b>Aggregate SC Collections</b>
---------------------------------

**Total SC Remitted for BILLING MONTH**

Residential SC Collected	\$1,295,537	
Primary SC Collected	\$791,708	
Secondary SC Collected	\$773,028	
Other SC Collected	<u>\$12,184</u>	
Sub-Total of Securitization Collected	\$2,872,457	

**Total SC Collected and Remitted      \$2,872,457**

Aggregate SC Remittances for October 2016 BILLING MONTH	\$2,872,457
Aggregate SC Remittances for November 2016 BILLING MONTH	\$0
Aggregate SC Remittances for December 2016 BILLING MONTH	\$0
Aggregate SC Remittances for January 2017 BILLING MONTH	\$0
Aggregate SC Remittances for February 2017 BILLING MONTH	\$0
Aggregate SC Remittances for March 2017 BILLING MONTH	\$0
<b>Total Current SC Remittances</b>	<b>\$2,872,457</b>

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$1,020
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	9
RS_1000	Residential Service	1,287,404
RS_1005	RS_1005 Elec Residential Rate DLM	1,443
RS_1007	RS_1007 Elec Residential Rate RDP	11
RS_1008	RS_1008 Elec Residential Rate RDPR	17
RT_1010	Res Time of Day	5,633
	<b>Total Residential</b>	<b>\$1,295,537</b>

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$32
GP_1200V2	General Ser Primary Rate GP V2		1,832
GP_1200V3	General Ser Primary Rate GP V3		46,588
GP_1210V2	General Ser Primary Rate GP Ind V2		4,853
GP_1210V3	General Ser Primary Rate GP Ind V3		43,960
GPD_1220V1	Gen Ser Primary Rate GPD V1		14,083
GPD_1220V2	Gen Ser Primary Rate GPD V2		41,751
GPD_1220V3	Gen Ser Primary Rate GPD V3		195,094
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		124,275
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		112,312
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		163,640
GPT_1280V1	General Service Primary TOU V1 Com		74
GPT_1280V2	General Service Primary TOU V2 Com		250
GPT_1280V3	General Service Primary TOU V3 Com		14,200
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		3,504
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		12,376
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		407
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		101
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		801
PMM_1250V1	Primary Metal Melting Pilot Rate V1		10,062
PMM_1250V2	Primary Metal Melting Pilot Rate V2		641
PMM_1250V3	Primary Metal Melting Pilot Rate V3		872
	<b>Total Primary</b>		<b>\$791,708</b>

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$364,854
GS_1110	Elec Gen Src Sec Rate GS Ind	29,705
GSD_1120	Gen Serv Sec demand Rate	325,082
GSD_1130	Gen Serv Sec Ind Rate	40,946
GSD_1140	Gen Serv Sec Rate C Com 100 KW	9,837

GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,473
GSG_1715	Gen Serv Sec Comm W Self-Generation	21
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	110
<b>Total Secondary</b>		<b>\$773,028</b>

**Other**

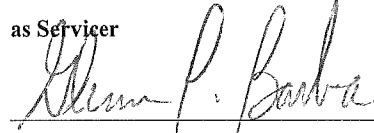
<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	\$304
GML_1405	Gen Serv Primary MTRD Light	16
GU_1500	General Service Unmtd Rate	6,324
GU_EL	Electric LED Streetlights	5
GUL	Electric Streetlights	3,999
SPC_1150	Grand Rapids Special Cont Elec	1,051
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	33
GP_2200V3	Gen Ser Primary Rate GP ROA V3	85
GSD_2120	ROA Gen Serv Sec Com Rate	68
GSD_2140	ROA Gen Serv Sec Com 100KW	61
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	17
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	208
GP_2210V3	Gen Ser Primary Rate GP ROA V3	13
<b>Total Other</b>		<b>\$12,184</b>

**Total SC Collected** **\$2,872,457**

Executed as of this 29<sup>th</sup> day of November 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