

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: September 2016

Current BILLING MONTH 08/29/2016-09/27/2016

COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$213,312,236	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,561,477	0.732%
Primary Total Billed	\$104,074,204	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,060,395	1.019%
Secondary Total Billed	\$105,284,352	
Secondary SECURITIZATION CHARGE (SC) Billed	\$878,340	0.834%
Other Total Billed	\$4,779,055	
Other SECURITIZATION CHARGE (SC) Billed	\$20,242	0.424%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.08%	
Residential Class Customer Write-offs	0.84%	
Total Write-offs	0.45%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,511,836	
Primary SC Collected	\$994,377	
Secondary SC Collected	\$869,732	
Other SC Collected	<u>\$9,930</u>	
Sub-Total of Securitization Collected	\$3,385,875	

Total SC Collected and Remitted **\$3,385,875**

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	\$4,061,168
Aggregate SC Remittances for September 2016 BILLING MONTH	\$3,385,875

Total Current SC Remittances **\$18,685,888**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$1,273
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	7
RS_1000	Residential Service	1,502,724
RS_1005	RS_1005 Elec Residential Rate DLM	1,635
RS_1007	RS_1007 Elec Residential Rate RDP	20
RS_1008	RS_1008 Elec Residential Rate RDPR	17
RT_1010	Res Time of Day	6,160
	Total Residential	\$1,511,836

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$14
GP_1200V2	General Ser Primary Rate GP V2		1,624
GP_1200V3	General Ser Primary Rate GP V3		62,509
GP_1210V1	General Ser Primary Rate GP Ind V1		1,396
GP_1210V2	General Ser Primary Rate GP Ind V2		5,150
GP_1210V3	General Ser Primary Rate GP Ind V3		52,638
GPD_1220V1	Gen Ser Primary Rate GPD V1		10,799
GPD_1220V2	Gen Ser Primary Rate GPD V2		40,727
GPD_1220V3	Gen Ser Primary Rate GPD V3		198,205
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		252,000
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		110,087
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		194,404
GPT_1280V1	General Service Primary TOU V1 Com		70
GPT_1280V2	General Service Primary TOU V2 Com		240
GPT_1280V3	General Service Primary TOU V3 Com		16,053
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		3,428
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		16,884
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		5,679
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		483
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		328
PMM_1250V1	Primary Metal Melting Pilot Rate V1		15,917
PMM_1250V2	Primary Metal Melting Pilot Rate V2		4,687
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,055
	Total Primary		\$994,377

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$406,590
GS_1110	Elec Gen Src Sec Rate GS Ind	41,196
GSD_1120	Gen Serv Sec demand Rate	362,883
GSD_1130	Gen Serv Sec Ind Rate	47,191

GSD_1140	Gen Serv Sec Rate C Com 100 KW	9,098
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,774
	Total Secondary	\$869,732

Other

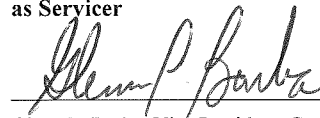
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$279
GML_1405	Gen Serv Primary MTRD Light	14
GU_1500	General Service Unmtd Rate	3,590
GU_EL	Electric LED Streetlights	5
GUL	Electric Streetlights	4,616
SPC_1150	Grand Rapids Special Cont Elec	975
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	55
GP_2200V3	Gen Ser Primary Rate GP ROA V3	73
GSD_2120	ROA Gen Serv Sec Com Rate	76
GSD_2140	ROA Gen Serv Sec Com 100KW	39
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	37
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	171
	Total Other	\$9,930

Total SC Collected **\$3,385,875**

Executed as of this 30th day of October 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