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: June 2016

Current BILLING MONTH 05/31/2016-06/28/2016	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$164,983,573	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,261,981	0.765%
Primary Total Billed	\$96,519,235	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,025,017	1.062%
Secondary Total Billed	\$92,110,276	
Secondary SECURITIZATION CHARGE (SC) Billed	\$785,042	0.852%
Other Total Billed	\$4,649,162	
Other SECURITIZATION CHARGE (SC) Billed	\$17,229	0.371%
YTD Net Write-offs as a % of Billed Revenue	0.0004	
Non-Residential Class Customer Write-offs	0.08%	
Residential Class Customer Write-offs	0.95%	
Total Write-offs	0.49%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,178,869	
Primary SC Collected	\$1,186,301	
Secondary SC Collected	\$755,226	
Other SC Collected	<u>\$10,514</u>	
Sub-Total of Securitization Collected	\$3,130,910	

Total SC Collected and Remitted

\$3,130,910

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 Amount

<u>Residential</u>		
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
		
<u>Other</u>		
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 <u>20</u> day of July 20

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