

**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: December 2014

Current BILLING MONTH      11/26/2014-12/26/2014      COLLECTION CURVE 100%

<b>Standard Billing for prior BILLING MONTH</b>
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Residential Total Billed	\$159,104,987	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,235,849	0.777%
Primary Total Billed	\$87,826,734	
Primary SECURITIZATION CHARGE (SC) Billed	\$955,121	1.088%
Secondary Total Billed	\$84,743,945	
Secondary SECURITIZATION CHARGE (SC) Billed	\$697,804	0.823%
Other Total Billed	\$7,745,130	
Other SECURITIZATION CHARGE (SC) Billed	\$13,179	0.170%

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

Non-Residential Class Customer Write-offs	0.14%	
Residential Class Customer Write-offs	2.25%	
Total Write-offs	1.09%	

<b>Aggregate SC Collections</b>
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**Total SC Remitted for BILLING MONTH**

Residential SC Collected	\$1,279,958	
Primary SC Collected	\$1,360,194	
Secondary SC Collected	\$839,039	
Other SC Collected	<u>\$11,726</u>	
Sub-Total of Securitization Collected	\$3,490,917	

**Total SC Collected and Remitted**      **\$3,490,917**

Aggregate SC Remittances for August 2014 BILLING MONTH	\$0
Aggregate SC Remittances for September 2014 BILLING MONTH	\$2,819,988
Aggregate SC Remittances for October 2014 BILLING MONTH	\$3,103,235
Aggregate SC Remittances for November 2014 BILLING MONTH	\$1,974,694
Aggregate SC Remittances for December 2014 BILLING MONTH	\$3,490,917
Aggregate SC Remittances for January 2015 BILLING MONTH	\$0
Aggregate SC Remittances for February 2015 BILLING MONTH	\$0
Aggregate SC Remittances for March 2015 BILLING MONTH	\$0
Aggregate SC Remittances for April 2015 BILLING MONTH	\$0
<b>Total Current SC Remittances</b>	<b>\$11,388,834</b>

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	1,067
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	12
RS_1000	Residential Service	1,272,126
RS_1005	RS_1005 Elec Residential Rate DLM	1,331
RT_1010	Res Time of Day	5,422
<b>Total Residential</b>		<b>\$1,279,958</b>

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		151
GP_1200V2	General Ser Primary Rate GP V2		1,591
GP_1200V3	General Ser Primary Rate GP V3		57,134
GP_1210V1	General Ser Primary Rate GP Ind V1		265
GP_1210V2	General Ser Primary Rate GP Ind V2		5,350
GP_1210V3	General Ser Primary Rate GP Ind V3		56,395
GPD_1220V1	Gen Ser Primary Rate GPD V1		11,918
GPD_1220V2	Gen Ser Primary Rate GPD V2		51,738
GPD_1220V3	Gen Ser Primary Rate GPD V3		226,333
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		475,478
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		188,574
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		229,927
GPT_1280V3	General Service Primary TOU V3 Com		7,654
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		1,600
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		13,169
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		6,163
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		5
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		108
GSG_1350V3	1350 Elec Pri SG Ind >550 kW VL3 GSG-2		1,739
PMM_1250V1	Primary Metal Melting Pilot Rate V1		19,261
PMM_1250V2	Primary Metal Melting Pilot Rate V2		4,713
PMM_1250V3	Primary Metal Melting Pilot Rate V3		928
<b>Total Primary</b>			<b>\$1,360,194</b>

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	363,779
GS_1110	Elec Gen Src Sec Rate GS Ind	46,066
GSD_1120	Gen Serv Sec demand Rate	360,066
GSD_1130	Gen Serv Sec Ind Rate	56,503
GSD_1140	Gen Serv Sec Rate C Com 100 KW	10,031
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,594
<b>Total Secondary</b>		<b>\$839,039</b>

**Other**

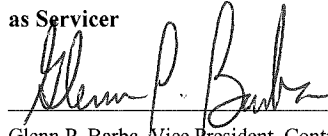
<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	470
GML_1405	Gen Serv Primary MTRD Light	20
GU_1500	General Service Unmtd Rate	7,245
GU_EL	Electric LED Streetlights	1
GUL	Electric Streetlights	2,824
SPC_1150	Grand Rapids Special Cont Elec	1,049
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	12
GP_2200V3	Gen Ser Primary Rate GP ROA V3	35
GSD_2120	ROA Gen Serv Sec Com Rate	41
GSD_2140	ROA Gen Serv Sec Com 100KW	23
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	6
	<b>Total Other</b>	<b>\$11,726</b>

**Total SC Collected** **\$3,490,917**

Executed as of this 14<sup>th</sup> day of January 2015.

**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