

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: November 2014

Current BILLING MONTH 10/28/2014-11/25/2014 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$140,015,062	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,071,939	0.766%
Primary Total Billed	\$94,280,355	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,018,245	1.080%
Secondary Total Billed	\$85,198,694	
Secondary SECURITIZATION CHARGE (SC) Billed	\$698,357	0.820%
Other Total Billed	\$7,760,338	
Other SECURITIZATION CHARGE (SC) Billed	\$12,536	0.162%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.14%	
Residential Class Customer Write-offs	2.20%	
Total Write-offs	1.06%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$820,854	
Primary SC Collected	\$682,486	
Secondary SC Collected	\$466,845	
Other SC Collected	<u>\$4,509</u>	
Sub-Total of Securitization Collected	\$1,974,694	

Total SC Collected and Remitted **\$1,974,694**

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	\$0
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
Total Current SC Remittances	\$7,897,917

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	652
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	6
RS_1000	Residential Service	816,134
RS_1005	RS_1005 Elec Residential Rate DLM	693
RT_1010	Res Time of Day	3,369
Total Residential		\$820,854

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		2,196
GP_1200V2	General Ser Primary Rate GP V2		722
GP_1200V3	General Ser Primary Rate GP V3		32,203
GP_1210V1	General Ser Primary Rate GP Ind V1		5
GP_1210V2	General Ser Primary Rate GP Ind V2		2,037
GP_1210V3	General Ser Primary Rate GP Ind V3		32,082
GPD_1220V1	Gen Ser Primary Rate GPD V1		15,625
GPD_1220V2	Gen Ser Primary Rate GPD V2		36,322
GPD_1220V3	Gen Ser Primary Rate GPD V3		129,984
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		201,609
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		85,306
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		122,745
GPT_1280V3	General Service Primary TOU V3 Com		4,613
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		594
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		6,049
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		529
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		5,459
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		45
PMM_1250V1	Primary Metal Melting Pilot Rate V1		735
PMM_1250V2	Primary Metal Melting Pilot Rate V2		3,329
PMM_1250V3	Primary Metal Melting Pilot Rate V3		297
Total Primary			\$682,486

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	202,942
GS_1110	Elec Gen Src Sec Rate GS Ind	26,067
GSD_1120	Gen Serv Sec demand Rate	199,525
GSD_1130	Gen Serv Sec Ind Rate	31,093
GSD_1140	Gen Serv Sec Rate C Com 100 KW	4,972
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,246
Total Secondary		\$466,845

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	248

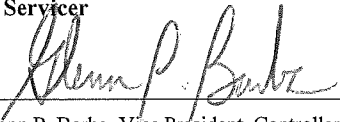
GML_1405	Gen Serv Primary MTRD Light	18
GU_1500	General Service Unmtd Rate	2,241
GU_EL	Electric LED Streetlights	1
GUL	Electric Streetlights	1,921
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	14
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	3
GSD_2120	ROA Gen Serv Sec Com Rate	38
GSD_2140	ROA Gen Serv Sec Com 100KW	25
Total Other		\$4,509

Total SC Collected **\$1,974,694**

Executed as of this 17th day of December 2014.

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