

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 2014

Current BILLING MONTH 09/29/2014-10/27/2014

COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$ 132,560,106	
Residential SECURITIZATION CHARGE (SC) Billed	\$ 1,010,157	0.762%
Primary Total Billed	\$ 94,732,398	
Primary SECURITIZATION CHARGE (SC) Billed	\$ 1,011,071	1.067%
Secondary Total Billed	\$ 82,208,594	
Secondary SECURITIZATION CHARGE (SC) Billed	\$ 669,445	0.814%
Other Total Billed	\$ 6,819,979	
Other SECURITIZATION CHARGE (SC) Billed	\$ 11,128	0.163%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.13%
Residential Class Customer Write-offs	2.09%
Total Write-offs	1.02%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH	
Residential SC Collected	\$ 1,213,223
Primary SC Collected	\$ 1,077,764
Secondary SC Collected	\$ 803,936
Other SC Collected	<u>\$ 8,312</u>
Sub-Total of Securitization Collected	\$ 3,103,235
Total SC Collected and Remitted	\$ 3,103,235

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	\$ 0
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	\$ 5,923,223
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Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	863
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	9
RS_1000	Residential Service	1,206,250
RS_1005	RS_1005 Elec Residential Rate DLM	1,253
RT_1010	Res Time of Day	4,848
Total Residential		\$ 1,213,223

Primary

Rate Code	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	1,705
GP_1200V2	General Ser Primary Rate GP V2	1,082
GP_1200V3	General Ser Primary Rate GP V3	54,688
GP_1210V2	General Ser Primary Rate GP Ind V2	6,453
GP_1210V3	General Ser Primary Rate GP Ind V3	53,523
GPD_1220V1	Gen Ser Primary Rate GPD V1	6,052
GPD_1220V2	Gen Ser Primary Rate GPD V2	43,519
GPD_1220V3	Gen Ser Primary Rate GPD V3	221,900
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	298,314
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	117,611
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	199,615
GPT_1280V3	General Service Primary TOU V3 Com	8,260
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	1,239
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	9,660
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2	6,222
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	172
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	33
GSG_1350V3	1350 Elec Pri SG Ind >550 kW VL3 GSG-2	1,782
PMM_1250V1	Primary Metal Melting Pilot Rate V1	34,366
PMM_1250V2	Primary Metal Melting Pilot Rate V2	9,944
PMM_1250V3	Primary Metal Melting Pilot Rate V3	1,624
Total Primary		\$ 1,077,764

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	345,697
GS_1110	Elec Gen Src Sec Rate GS Ind	41,125
GSD_1120	Gen Serv Sec demand Rate	350,707
GSD_1130	Gen Serv Sec Ind Rate	53,542
GSD_1140	Gen Serv Sec Rate C Com 100 KW	10,461
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,404
Total Secondary		\$ 803,936

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	323
GML_1405	Gen Serv Primary MTRD Light	21

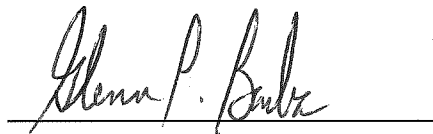
GU_1500	General Service Unmtd Rate	4,351
GU_EL	Electric LED Streetlights	1
GUL	Electric Streetlights	2,617
SPC_1150	Grand Rapids Special Cont Elec	986
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	2
GP_2200V3	Gen Ser Primary Rate GP ROA V3	5
GSD_2140	ROA Gen Serv Sec Com 100KW	6
	Total Other	\$ 8,312

Total SC Collected

\$3,103,235

Executed as of this 17th day of November 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