

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: April 2015

Current BILLING MONTH 03/30/2015-04/28/2015

COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$142,622,536	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,153,410	0.809%
Primary Total Billed	\$85,356,087	
Primary SECURITIZATION CHARGE (SC) Billed	\$998,431	1.170%
Secondary Total Billed	\$79,052,886	
Secondary SECURITIZATION CHARGE (SC) Billed	\$687,556	0.870%
Other Total Billed	\$5,102,592	
Other SECURITIZATION CHARGE (SC) Billed	\$13,525	0.265%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.24%
Residential Class Customer Write-offs	2.29%
Total Write-offs	1.24%

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,288,591
Primary SC Collected	\$1,235,365
Secondary SC Collected	\$752,111
Other SC Collected	<u>\$12,293</u>
Sub-Total of Securitization Collected	\$3,288,360

Total SC Collected and Remitted	\$3,288,360
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Aggregate SC Remittances for April 2015 BILLING MONTH	\$3,288,360
Aggregate SC Remittances for May 2015 BILLING MONTH	\$0
Aggregate SC Remittances for June 2015 BILLING MONTH	\$0
Aggregate SC Remittances for July 2015 BILLING MONTH	\$0
Aggregate SC Remittances for August 2015 BILLING MONTH	\$0
Aggregate SC Remittances for September 2015 BILLING MONTH	\$0

Total Current SC Remittances **\$3,288,360**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$989
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	7
RS_1000	Residential Service	1,280,336
RS_1005	RS_1005 Elec Residential Rate DLM	1,163
RT_1010	Res Time of Day	6,096
Total Residential		\$1,288,591

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$1,507
GP_1200V2	General Ser Primary Rate GP V2		1,002
GP_1200V3	General Ser Primary Rate GP V3		52,545
GP_1210V1	General Ser Primary Rate GP Ind V1		201
GP_1210V2	General Ser Primary Rate GP Ind V2		4,752
GP_1210V3	General Ser Primary Rate GP Ind V3		48,675
GPD_1220V1	Gen Ser Primary Rate GPD V1		11,797
GPD_1220V2	Gen Ser Primary Rate GPD V2		48,316
GPD_1220V3	Gen Ser Primary Rate GPD V3		196,980
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		437,026
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		184,339
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		194,546
GPT_1280V3	General Service Primary TOU V3 Com		6,544
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		1,289
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		10,957
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		4,131
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		62
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		290
GSG_1350V3	1350 Elec Pri SG Ind >550 kW VL3 GSG-2		996
PMM_1250V1	Primary Metal Melting Pilot Rate V1		20,539
PMM_1250V2	Primary Metal Melting Pilot Rate V2		7,248
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,623
Total Primary			\$1,235,365

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$331,244
GS_1110	Elec Gen Src Sec Rate GS Ind	39,761
GSD_1120	Gen Serv Sec demand Rate	318,344
GSD_1130	Gen Serv Sec Ind Rate	51,135
GSD_1140	Gen Serv Sec Rate C Com 100 KW	9,150
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,477
Total Secondary		\$752,111

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$373
GML_1405	Gen Serv Primary MTRD Light	17
GU_1500	General Service Unmtd Rate	4,615
GU_EL	Electric LED Streetlights	2
GUL	Electric Streetlights	5,993
SPC_1150	Grand Rapids Special Cont Elec	1,110
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	85
GP_2200V3	Gen Ser Primary Rate GP ROA V3	20
GSD_2120	ROA Gen Serv Sec Com Rate	40
GSD_2140	ROA Gen Serv Sec Com 100KW	26
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	12
	Total Other	\$12,293

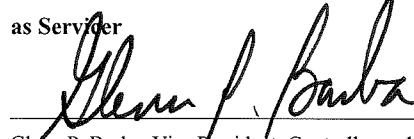
Total SC Collected

\$3,288,360

Executed as of this 19th day of May 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