

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: August 2015

Current BILLING MONTH 07/29/2015-08/26/2015 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$200,810,207	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,539,691	0.767%
Primary Total Billed	\$114,542,876	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,041,244	0.909%
Secondary Total Billed	\$107,140,289	
Secondary SECURITIZATION CHARGE (SC) Billed	\$874,918	0.817%
Other Total Billed	\$5,190,525	
Other SECURITIZATION CHARGE (SC) Billed	\$10,623	0.205%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.18%	
Residential Class Customer Write-offs	2.02%	
Total Write-offs	1.03%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,232,009	
Primary SC Collected	\$1,014,485	
Secondary SC Collected	\$765,588	
Other SC Collected	<u>\$9,979</u>	
Sub-Total of Securitization Collected	\$3,022,061	

Total SC Collected and Remitted \$3,022,061

Aggregate SC Remittances for April 2015 BILLING MONTH	\$3,288,360
Aggregate SC Remittances for May 2015 BILLING MONTH	\$2,664,164
Aggregate SC Remittances for June 2015 BILLING MONTH	\$2,722,278
Aggregate SC Remittances for July 2015 BILLING MONTH	\$3,237,500
Aggregate SC Remittances for August 2015 BILLING MONTH	\$3,022,061
Aggregate SC Remittances for September 2015 BILLING MONTH	\$0

Total Current SC Remittances **\$14,934,363**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$1,010
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	7
RS_1000	Residential Service	1,224,503
RS_1005	RS_1005 Elec Residential Rate DLM	1,266
RT_1010	Res Time of Day	5,223
Total Residential		\$1,232,009

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$853
GP_1200V2	General Ser Primary Rate GP V2		1,958
GP_1200V3	General Ser Primary Rate GP V3		50,600
GP_1210V1	General Ser Primary Rate GP Ind V1		92
GP_1210V2	General Ser Primary Rate GP Ind V2		4,686
GP_1210V3	General Ser Primary Rate GP Ind V3		48,301
GPD_1220V1	Gen Ser Primary Rate GPD V1		12,552
GPD_1220V2	Gen Ser Primary Rate GPD V2		45,196
GPD_1220V3	Gen Ser Primary Rate GPD V3		245,081
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		250,088
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		113,795
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		201,043
GPT_1280V3	General Service Primary TOU V3 Com		7,024
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		1,277
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		7,900
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		1,480
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		12
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		202
PMM_1250V1	Primary Metal Melting Pilot Rate V1		15,729
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,386
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,230
Total Primary			\$1,014,485

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$339,633
GS_1110	Elec Gen Src Sec Rate GS Ind	38,045
GSD_1120	Gen Serv Sec demand Rate	330,607
GSD_1130	Gen Serv Sec Ind Rate	45,591
GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,574
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,709
GSG_1715	Gen Serv Sec Comm W Self-Generation	404
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	25
Total Secondary		\$765,588

Other

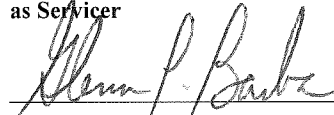
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$262
GML_1405	Gen Serv Primary MTRD Light	10
GU_1500	General Service Unmtd Rate	3,221
GU_EL	Electric LED Streetlights	1
GUL	Electric Streetlights	5,323
SPC_1150	Grand Rapids Special Cont Elec	971
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	58
GP_2200V3	Gen Ser Primary Rate GP ROA V3	24
GSD_2120	ROA Gen Serv Sec Com Rate	41
GSD_2140	ROA Gen Serv Sec Com 100KW	31
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	37
	Total Other	\$9,979

Total SC Collected **\$3,022,061**

Executed as of this 18th day of September 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