

**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 2015

Current BILLING MONTH      11/30/2015-12/30/2015      COLLECTION CURVE 100%

<b>Standard Billing for prior BILLING MONTH</b>
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Residential Total Billed	\$162,318,309	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,392,442	0.858%
Primary Total Billed	\$85,834,299	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,004,442	1.170%
Secondary Total Billed	\$86,237,230	
Secondary SECURITIZATION CHARGE (SC) Billed	\$800,760	0.929%
Other Total Billed	\$4,894,847	
Other SECURITIZATION CHARGE (SC) Billed	\$15,001	0.306%

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

Non-Residential Class Customer Write-offs	0.15%	
Residential Class Customer Write-offs	2.02%	
Total Write-offs	1.01%	

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

Residential SC Collected	\$1,170,068	
Primary SC Collected	\$1,113,577	
Secondary SC Collected	\$723,133	
Other SC Collected	<u>\$10,875</u>	
Sub-Total of Securitization Collected	\$3,017,653	

**Total SC Collected and Remitted      \$3,017,653**

Aggregate SC Remittances for October 2015 BILLING MONTH	\$3,143,648
Aggregate SC Remittances for November 2015 BILLING MONTH	\$2,550,896
Aggregate SC Remittances for December 2015 BILLING MONTH	\$3,017,653
Aggregate SC Remittances for January 2016 BILLING MONTH	\$0
Aggregate SC Remittances for February 2016 BILLING MONTH	\$0
Aggregate SC Remittances for March 2016 BILLING MONTH	\$0
<b>Total Current SC Remittances</b>	<b>\$8,712,197</b>

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$987
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	7
RS_1000	Residential Service	1,162,472
RS_1005	RS_1005 Elec Residential Rate DLM	1,026
RT_1010	Res Time of Day	5,576
<b>Total Residential</b>		<b>\$1,170,068</b>

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$1,671
GP_1200V2	General Ser Primary Rate GP V2		892
GP_1200V3	General Ser Primary Rate GP V3		48,328
GP_1210V1	General Ser Primary Rate GP Ind V1		183
GP_1210V2	General Ser Primary Rate GP Ind V2		4,085
GP_1210V3	General Ser Primary Rate GP Ind V3		50,308
GPD_1220V1	Gen Ser Primary Rate GPD V1		10,077
GPD_1220V2	Gen Ser Primary Rate GPD V2		30,432
GPD_1220V3	Gen Ser Primary Rate GPD V3		169,447
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		384,885
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		160,218
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		204,953
GPT_1280V3	General Service Primary TOU V3 Com		6,193
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		1,603
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		8,255
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		3,822
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		122
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		774
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		632
PMM_1250V1	Primary Metal Melting Pilot Rate V1		16,569
PMM_1250V2	Primary Metal Melting Pilot Rate V2		8,562
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,566
<b>Total Primary</b>			<b>\$1,113,577</b>

Secondary

Rate Code	Description	Amt Collected
AR_1105	Advanced Renewable GS Commercial	\$1
GS_1100	Elec Gen Sec Rate GS Com	315,688
GS_1110	Elec Gen Src Sec Rate GS Ind	40,799
GSD_1120	Gen Serv Sec demand Rate	308,331
GSD_1130	Gen Serv Sec Ind Rate	47,348
GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,483
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,478
GSG_1715	Gen Serv Sec Comm W Self-Generation	5
<b>Total Secondary</b>		<b>\$723,133</b>

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$432
GML_1405	Gen Serv Primary MTRD Light	16
GU_1500	General Service Unmtd Rate	2,699
GU_EL	Electric LED Streetlights	4
GUL	Electric Streetlights	6,512
SPC_1150	Grand Rapids Special Cont Elec	970
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	115
GP_2200V3	Gen Ser Primary Rate GP ROA V3	48
GSD_2120	ROA Gen Serv Sec Com Rate	37
GSD_2140	ROA Gen Serv Sec Com 100KW	25
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	17
	<b>Total Other</b>	<b>\$10,875</b>


Total SC Collected

\$3,017,653

Executed as of this 19<sup>th</sup> day of January 2016.

**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