

**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: February 2015

Current BILLING MONTH      01/29/2015-02/26/2015      COLLECTION CURVE 100%

<b>Standard Billing for prior BILLING MONTH</b>
---

Residential Total Billed	\$171,841,582	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,406,980	0.819%
Primary Total Billed	\$89,020,142	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,014,590	1.140%
Secondary Total Billed	\$86,155,026	
Secondary SECURITIZATION CHARGE (SC) Billed	\$751,441	0.872%
Other Total Billed	\$5,152,132	
Other SECURITIZATION CHARGE (SC) Billed	\$13,401	0.260%

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

Non-Residential Class Customer Write-offs	0.40%	
Residential Class Customer Write-offs	2.37%	
Total Write-offs	1.39%	

<b>Aggregate SC Collections</b>
---------------------------------

**Total SC Remitted for BILLING MONTH**

Residential SC Collected	\$1,386,829	
Primary SC Collected	\$801,077	
Secondary SC Collected	\$733,517	
Other SC Collected	<u>\$17,341</u>	
Sub-Total of Securitization Collected	\$2,938,764	

**Total SC Collected and Remitted      \$2,938,764**

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	\$3,490,917
Aggregate SC Remittances for January 2015 BILLING MONTH	\$2,776,214
Aggregate SC Remittances for February 2015 BILLING MONTH	\$2,938,764
Aggregate SC Remittances for March 2015 BILLING MONTH	\$0

**Total Current SC Remittances** **\$17,103,812**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	1,142
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	9
RS_1000	Residential Service	1,378,220
RS_1005	RS_1005 Elec Residential Rate DLM	1,328
RT_1010	Res Time of Day	6,130
<b>Total Residential</b>		<b>1,386,829</b>

Primary

Rate Code	Description	Description	Amt Collected
AR_1215	Advanced Renewable GP Industrial		1
GP_1200V1	General Ser Primary Rate GP V1		1,707
GP_1200V2	General Ser Primary Rate GP V2		1,127
GP_1200V3	General Ser Primary Rate GP V3		53,044
GP_1210	General Ser Primary Rate GP Ind		2,881
GP_1210V1	General Ser Primary Rate GP Ind V1		222
GP_1210V2	General Ser Primary Rate GP Ind V2		14,382
GP_1210V3	General Ser Primary Rate GP Ind V3		34,545
GPD_1220V1	Gen Ser Primary Rate GPD V1		13,504
GPD_1220V2	Gen Ser Primary Rate GPD V2		42,150
GPD_1220V3	Gen Ser Primary Rate GPD V3		193,591
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		91,573
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		108,628
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		186,550
GPT_1280V3	General Service Primary TOU V3 Com		6,944
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		1,363
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		9,350
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		3,633
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		47
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		333
PMM_1250V1	Primary Metal Melting Pilot Rate V1		29,156
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,373
PMM_1250V3	Primary Metal Melting Pilot Rate V3		973
<b>Total Primary</b>			<b>801,077</b>

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	327,082
GS_1110	Elec Gen Src Sec Rate GS Ind	36,508
GSD_1120	Gen Serv Sec demand Rate	314,558
GSD_1130	Gen Serv Sec Ind Rate	43,609
GSD_1140	Gen Serv Sec Rate C Com 100 KW	9,320
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,440
<b>Total Secondary</b>		<b>\$733,517</b>

**Other**

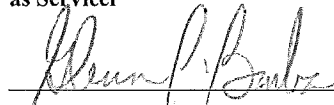
<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	483
GML_1405	Gen Serv Primary MTRD Light	22
GU_1500	General Service Unmtd Rate	4,611
GU_EL	Electric LED Streetlights	1
GUL	Electric Streetlights	10,457
SPC_1150	Grand Rapids Special Cont Elec	1,427
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	244
GP_2200V3	Gen Ser Primary Rate GP ROA V3	20
GSD_2120	ROA Gen Serv Sec Com Rate	38
GSD_2140	ROA Gen Serv Sec Com 100KW	27
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	11
	<b>Total Other</b>	<b>\$17,341</b>

**Total SC Collected** **\$2,938,764**

Executed as of this 12<sup>th</sup> day of March 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