

**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: July 2015

Current BILLING MONTH 06/29/2015-07/28/2015 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$171,177,015	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,236,904	0.723%
Primary Total Billed	\$108,739,208	
Primary SECURITIZATION CHARGE (SC) Billed	\$977,344	0.899%
Secondary Total Billed	\$100,601,674	
Secondary SECURITIZATION CHARGE (SC) Billed	\$768,285	0.764%
Other Total Billed	\$5,068,015	
Other SECURITIZATION CHARGE (SC) Billed	\$10,123	0.200%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.19%	
Residential Class Customer Write-offs	2.14%	
Total Write-offs	1.09%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,213,931	
Primary SC Collected	\$1,199,255	
Secondary SC Collected	\$811,305	
Other SC Collected	<u>\$13,009</u>	
Sub-Total of Securitization Collected	\$3,237,500	
 Total SC Collected and Remitted	 \$3,237,500	

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	\$0
Aggregate SC Remittances for September 2015 BILLING MONTH	\$0

Total Current SC Remittances **\$11,912,302**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
A_200	Elec Res W/O Water & W/O Space Heating	\$39
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	1,030
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	10
RS_1000	Residential Service	1,206,184
RS_1005	RS_1005 Elec Residential Rate DLM	1,247
RT_1010	Res Time of Day	5,421
Total Residential		\$1,213,931

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$1,171
GP_1200V2	General Ser Primary Rate GP V2		1,710
GP_1200V3	General Ser Primary Rate GP V3		62,103
GP_1210V1	General Ser Primary Rate GP Ind V1		137
GP_1210V2	General Ser Primary Rate GP Ind V2		6,393
GP_1210V3	General Ser Primary Rate GP Ind V3		59,034
GPD_1220V1	Gen Ser Primary Rate GPD V1		10,791
GPD_1220V2	Gen Ser Primary Rate GPD V2		63,160
GPD_1220V3	Gen Ser Primary Rate GPD V3		265,324
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		240,869
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		181,309
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		232,271
GPT_1280V3	General Service Primary TOU V3 Com		8,524
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		1,489
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		12,177
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		6,020
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		187
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		1,467
GSG_1350V3	1350 Elec Pri SG Ind >550 kW VL3 GSG-2		979
PMM_1250V1	Primary Metal Melting Pilot Rate V1		32,466
PMM_1250V2	Primary Metal Melting Pilot Rate V2		10,202
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,472
Total Primary			\$1,199,255

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$341,734
GS_1110	Elec Gen Src Sec Rate GS Ind	42,323
GSD_1120	Gen Serv Sec demand Rate	356,910
GSD_1130	Gen Serv Sec Ind Rate	56,646
GSD_1140	Gen Serv Sec Rate C Com 100 KW	10,904
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,788
Total Secondary		\$811,305

Other

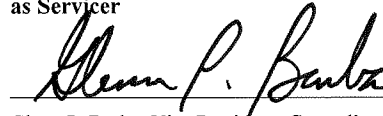
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$303
GML_1405	Gen Serv Primary MTRD Light	10
GU_1500	General Service Unmtd Rate	5,129
GU_EL	Electric LED Streetlights	1
GUL	Electric Streetlights	6,415
SPC_1150	Grand Rapids Special Cont Elec	893
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	96
GP_2200V3	Gen Ser Primary Rate GP ROA V3	23
GSD_2120	ROA Gen Serv Sec Com Rate	78
GSD_2140	ROA Gen Serv Sec Com 100KW	40
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	21
	Total Other	\$13,009

Total SC Collected **\$3,237,500**

Executed as of this 17th day of August 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