

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: May 2015

Current BILLING MONTH 04/29/2015-05/28/2015 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$122,623,286	
Residential SECURITIZATION CHARGE (SC) Billed	\$980,505	0.800%
Primary Total Billed	\$76,401,554	
Primary SECURITIZATION CHARGE (SC) Billed	\$899,267	1.177%
Secondary Total Billed	\$77,428,354	
Secondary SECURITIZATION CHARGE (SC) Billed	\$670,646	0.866%
Other Total Billed	\$4,882,449	
Other SECURITIZATION CHARGE (SC) Billed	\$11,379	0.233%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.22%	
Residential Class Customer Write-offs	2.24%	
Total Write-offs	1.19%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,049,509	
Primary SC Collected	\$932,501	
Secondary SC Collected	\$667,095	
Other SC Collected	<u>\$15,059</u>	
Sub-Total of Securitization Collected	\$2,664,164	

Total SC Collected and Remitted \$2,664,164

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	\$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	\$5,952,524

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$866
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	8
RS_1000	Residential Service	1,042,772
RS_1005	RS_1005 Elec Residential Rate DLM	967
RT_1010	Res Time of Day	4,896
Total Residential		\$1,049,509

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$2,101
GP_1200V2	General Ser Primary Rate GP V2		1,251
GP_1200V3	General Ser Primary Rate GP V3		49,163
GP_1210V1	General Ser Primary Rate GP Ind V1		248
GP_1210V2	General Ser Primary Rate GP Ind V2		5,019
GP_1210V3	General Ser Primary Rate GP Ind V3		47,012
GPD_1220V1	Gen Ser Primary Rate GPD V1		11,952
GPD_1220V2	Gen Ser Primary Rate GPD V2		43,738
GPD_1220V3	Gen Ser Primary Rate GPD V3		193,906
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		236,806
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		102,809
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		193,373
GPT_1280V3	General Service Primary TOU V3 Com		6,423
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		1,149
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		9,113
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		3
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		15
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		50
GSG_1350V3	1350 Elec Pri SG Ind >550 kW VL3 GSG-2		881
PMM_1250V1	Primary Metal Melting Pilot Rate V1		18,436
PMM_1250V2	Primary Metal Melting Pilot Rate V2		8,150
PMM_1250V3	Primary Metal Melting Pilot Rate V3		903
Total Primary			\$932,501

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$288,989
GS_1110	Elec Gen Src Sec Rate GS Ind	36,720
GSD_1120	Gen Serv Sec demand Rate	285,889
GSD_1130	Gen Serv Sec Ind Rate	45,302
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,569
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,626
Total Secondary		\$667,095

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$359
GML_1405	Gen Serv Primary MTRD Light	13
GU_1500	General Service Unmtd Rate	4,387
GU_EL	Electric LED Streetlights	1
GUL	Electric Streetlights	8,177
SPC_1150	Grand Rapids Special Cont Elec	1,925
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	68
GP_2200V3	Gen Ser Primary Rate GP ROA V3	20
GSD_2120	ROA Gen Serv Sec Com Rate	72
GSD_2140	ROA Gen Serv Sec Com 100KW	25
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	12
	Total Other	\$15,059

Total SC Collected

\$2,664,164

Executed as of this 18th day of June 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