

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: November 2015

Current BILLING MONTH 10/27/2015-11/25/2015 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$131,503,350	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,109,780	0.844%
Primary Total Billed	\$84,906,394	
Primary SECURITIZATION CHARGE (SC) Billed	\$948,915	1.118%
Secondary Total Billed	\$79,385,366	
Secondary SECURITIZATION CHARGE (SC) Billed	\$716,607	0.903%
Other Total Billed	\$4,870,968	
Other SECURITIZATION CHARGE (SC) Billed	\$14,000	0.287%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.15%	
Residential Class Customer Write-offs	2.01%	
Total Write-offs	1.00%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,126,252	
Primary SC Collected	\$728,110	
Secondary SC Collected	\$686,830	
Other SC Collected	<u>\$9,704</u>	
Sub-Total of Securitization Collected	\$2,550,896	

Total SC Collected and Remitted \$2,550,896

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	\$0
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
Total Current SC Remittances	\$5,694,544

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$923
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	10
RS_1000	Residential Service	1,119,460
RS_1005	RS_1005 Elec Residential Rate DLM	996
RT_1010	Res Time of Day	4,862
A_200	Elec Res W/O Water & W/O Space Heating	1
Total Residential		\$1,126,252

Primary

Rate Code	Description	Description	Amt Collected
AR_1215	Advanced Renewable GP Industrial		\$517
GP_1200V1	General Ser Primary Rate GP V1		109
GP_1200V2	General Ser Primary Rate GP V2		1,267
GP_1200V3	General Ser Primary Rate GP V3		47,445
GP_1210V1	General Ser Primary Rate GP Ind V1		80
GP_1210V2	General Ser Primary Rate GP Ind V2		4,516
GP_1210V3	General Ser Primary Rate GP Ind V3		46,018
GPD_1220V1	Gen Ser Primary Rate GPD V1		10,832
GPD_1220V2	Gen Ser Primary Rate GPD V2		38,721
GPD_1220V3	Gen Ser Primary Rate GPD V3		176,497
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		99,620
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		79,541
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		188,691
GPT_1280V3	General Service Primary TOU V3 Com		5,621
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		569
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		9,476
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2		2,211
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		453
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		199
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		627
PMM_1250V1	Primary Metal Melting Pilot Rate V1		11,903
PMM_1250V2	Primary Metal Melting Pilot Rate V2		2,239
PMM_1250V3	Primary Metal Melting Pilot Rate V3		958
Total Primary			\$728,110

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$301,338
GS_1110	Elec Gen Src Sec Rate GS Ind	38,170
GSD_1120	Gen Serv Sec demand Rate	292,554
GSD_1130	Gen Serv Sec Ind Rate	44,124
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,568
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	3,071

GSG_1715 Gen Serv Sec Comm W Self-Generation

5

Total Secondary

\$686,830

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$308
GML_1405	Gen Serv Primary MTRD Light	16
GU_1500	General Service Unmtd Rate	3,468
GU_EL	Electric LED Streetlights	25
GUL	Electric Streetlights	4,765
SPC_1150	Grand Rapids Special Cont Elec	880
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	84
GP_2200V3	Gen Ser Primary Rate GP ROA V3	76
GSD_2120	ROA Gen Serv Sec Com Rate	40
GSD_2140	ROA Gen Serv Sec Com 100KW	14
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	28
Total Other		<u><u>\$9,704</u></u>

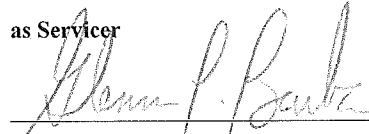
Total SC Collected

\$2,550,896

Executed as of this 17th day of December 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