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: October 2015

Current BILLING MONTH 09/28/2015-10/26/2015	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$135,371,119	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,145,432	0.846%
Primary Total Billed	\$90,201,133	
Primary SECURITIZATION CHARGE (SC) Billed	\$998,348	1.107%
Secondary Total Billed	\$82,120,353	
Secondary SECURITIZATION CHARGE (SC) Billed	\$745,761	0.908%
Other Total Billed	\$4,983,102	
Other SECURITIZATION CHARGE (SC) Billed	\$12,759	0.256%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.16%	
Residential Class Customer Write-offs	2.00%	
Total Write-offs	1.00%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,283,868	
Primary SC Collected	\$1,044,395	
Secondary SC Collected	\$805,226	
Other SC Collected	<u>\$10,159</u>	
Sub-Total of Securitization Collected	\$3,143,648	

Total SC Collected and Remitted

\$3,143,648

Aggregate SC Remittances for October 2015 BILLING MONTH	\$3,143,648
Aggregate SC Remittances for November 2015 BILLING MONTH	\$0
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	\$3,143,648

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$1,016
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	7
RS_1000	Residential Service	1,276,384
RS_1005	RS_1005 Elec Residential Rate DLM	1,222
RT_1010	Res Time of Day	5,239
	Total Residential	\$1,283,868
<u>Primary</u>		***************************************
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$806
GP_1200V2	General Ser Primary Rate GP V2	1,636
GP_1200V3	General Ser Primary Rate GP V3	52,578
GP_1210V1	General Ser Primary Rate GP Ind V1	260
GP_1210V2	General Ser Primary Rate GP Ind V2	4,745
GP_1210V3	General Ser Primary Rate GP Ind V3	51,092
GPD_1220V1	Gen Ser Primary Rate GPD V1	9,534
GPD_1220V2	Gen Ser Primary Rate GPD V2	42,513
GPD_1220V3	Gen Ser Primary Rate GPD V3	203,475
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	338,532
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	123,117
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	178,706
GPT_1280V3	General Service Primary TOU V3 Com	8,068
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	1,181
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	8,136
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	394
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	370
GSG_1350V3	1350 Elec Pri SG Ind >550 kW VL3 GSG-2	(2,803)
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand	581
PMM_1250V1	Primary Metal Melting Pilot Rate V1	15,845
PMM_1250V2	Primary Metal Melting Pilot Rate V2	4,832
PMM_1250V3	Primary Metal Melting Pilot Rate V3	797
	Total Primary	\$1,044,395
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$360,283
GS_1110	Elec Gen Src Sec Rate GS Ind	41,928
GSD_1120	Gen Serv Sec demand Rate	341,890
GSD_1130	Gen Serv Sec Ind Rate	48,544
GSD_1140	Gen Serv Sec Rate C Com 100 KW	10,260
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,315
GSG_1715	Gen Serv Sec Comm W Self-Generation	6
	Total Secondary	\$805,226

<u>Other</u>		
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$316
GML_1405	Gen Serv Primary MTRD Light	16
GU_1500	General Service Unmtd Rate	4,562
GU_EL	Electric LED Streetlights	2
GUL	Electric Streetlights	4,988
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	102
GP_2200V3	Gen Ser Primary Rate GP ROA V3	72
GSD_2120	ROA Gen Serv Sec Com Rate	40
GSD_2140	ROA Gen Serv Sec Com 100KW	29
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	32_
	Total Other	\$10,159

Total SC Collected

\$3,143,648

Executed as of this 16 day of November 2015.

CONSUMERS ENERGY COMPANY

as Service

Glenn P. Barba, Vice President, Controller and Chief Accounting Officer

CC:

Consumers 2014 Securitization Funding LLC

One Energy Plaza Jackson, MI 49201