

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: September 2015

Current BILLING MONTH 08/27/2015-09/25/2015 COLLECTION CURVE 100%

| |
|---|
| Standard Billing for prior BILLING MONTH |
|---|

| | | |
|---|---------------|--------|
| Residential Total Billed | \$180,418,411 | |
| Residential SECURITIZATION CHARGE (SC) Billed | \$1,392,834 | 0.772% |
| Primary Total Billed | \$115,144,505 | |
| Primary SECURITIZATION CHARGE (SC) Billed | \$1,055,614 | 0.917% |
| Secondary Total Billed | \$105,035,747 | |
| Secondary SECURITIZATION CHARGE (SC) Billed | \$855,505 | 0.814% |
| Other Total Billed | \$5,152,833 | |
| Other SECURITIZATION CHARGE (SC) Billed | \$11,880 | 0.231% |

YTD Net Write-offs as a % of Billed Revenue

| | | |
|---|-------|--|
| Non-Residential Class Customer Write-offs | 0.16% | |
| Residential Class Customer Write-offs | 2.01% | |
| Total Write-offs | 1.01% | |

| |
|---------------------------------|
| Aggregate SC Collections |
|---------------------------------|

Total SC Remitted for BILLING MONTH

| | | |
|---------------------------------------|-----------------|--|
| Residential SC Collected | \$1,390,810 | |
| Primary SC Collected | \$906,107 | |
| Secondary SC Collected | \$840,888 | |
| Other SC Collected | <u>\$13,313</u> | |
| Sub-Total of Securitization Collected | \$3,151,118 | |

Total SC Collected and Remitted \$3,151,118

| | |
|---|---------------------|
| 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 | \$3,022,061 |
| Aggregate SC Remittances for September 2015 BILLING MONTH | \$3,151,118 |
| | |
| Total Current SC Remittances | \$18,085,481 |

Calculated SC Collected AmountResidential

| Rate Code | Description | Amt Collected |
|--------------------------|-------------------------------------|--------------------|
| REV1020 | Res Home and Plug-in Veh TOD- 1 Mtr | \$1,133 |
| REV1030 | Res Plug-in Only Veh TOD-Sep Mtr | 8 |
| RS_1000 | Residential Service | 1,382,835 |
| RS_1005 | RS_1005 Elec Residential Rate DLM | 1,406 |
| RT_1010 | Res Time of Day | 5,428 |
| Total Residential | | \$1,390,810 |

Primary

| Rate Code | Description | Description | Amt Collected |
|----------------------|---|-------------|------------------|
| GP_1200V1 | General Ser Primary Rate GP V1 | | \$978 |
| GP_1200V2 | General Ser Primary Rate GP V2 | | 1,821 |
| GP_1200V3 | General Ser Primary Rate GP V3 | | 55,197 |
| GP_1210V1 | General Ser Primary Rate GP Ind V1 | | 114 |
| GP_1210V2 | General Ser Primary Rate GP Ind V2 | | 4,908 |
| GP_1210V3 | General Ser Primary Rate GP Ind V3 | | 47,492 |
| GPD_1220V1 | Gen Ser Primary Rate GPD V1 | | 13,071 |
| GPD_1220V2 | Gen Ser Primary Rate GPD V2 | | 48,493 |
| GPD_1220V3 | Gen Ser Primary Rate GPD V3 | | 207,511 |
| GPD_1230V1 | Gen Ser Primary Ind Rate GPD V1 | | 120,678 |
| GPD_1230V2 | Gen Ser Prim Rate GPD V2 IND | | 156,360 |
| GPD_1230V3 | Gen Ser Prim Rate GPD V3 IND | | 206,548 |
| GPT_1280V3 | General Service Primary TOU V3 Com | | 7,907 |
| GPT_1285V2 | General Service Priamry TOU 1285 V2 Ind | | 1,238 |
| GPT_1285V3 | General Service Primary TOU 1285 V3 Ind | | 7,684 |
| GSG_1330V2 | 1330 Elec Pri SG Com >550 kW VL2 GSG-2 | | 1,600 |
| GSG_1350V1 | 1350 Elec Pri SG Ind >550 kW VL1 GSG-2 | | 109 |
| GSG_1350V2 | 1350 Elec Pri SG Ind >550 kW VL2 GSG-2 | | 29 |
| GSG_1350V3 | 1350 Elec Pri SG Ind >550 kW VL3 GSG-2 | | 710 |
| PMM_1250V1 | Primary Metal Melting Pilot Rate V1 | | 17,357 |
| PMM_1250V2 | Primary Metal Melting Pilot Rate V2 | | 5,290 |
| PMM_1250V3 | Primary Metal Melting Pilot Rate V3 | | 1,012 |
| Total Primary | | | \$906,107 |

Secondary

| Rate Code | Description | Amt Collected |
|------------------------|-------------------------------------|------------------|
| GS_1100 | Elec Gen Sec Rate GS Com | \$382,187 |
| GS_1110 | Elec Gen Src Sec Rate GS Ind | 42,083 |
| GSD_1120 | Gen Serv Sec demand Rate | 353,151 |
| GSD_1130 | Gen Serv Sec Ind Rate | 50,912 |
| GSD_1140 | Gen Serv Sec Rate C Com 100 KW | 9,430 |
| GSD_1150 | Gen Serv Sec Rate C Ind 100 KW | 2,836 |
| GSG_1715 | Gen Serv Sec Comm W Self-Generation | 266 |
| GSG_1725 | Gen Serv Sec demand Comm w Self-Gen | 23 |
| Total Secondary | | \$840,888 |

Other

| Rate Code | Description | Amt Collected |
|------------------|-----------------------------------|----------------------|
| GML_1400 | Gen Serv Sec MTRD Light | \$252 |
| GML_1405 | Gen Serv Primary MTRD Light | 10 |
| GU_1500 | General Service Unmtd Rate | 6,469 |
| GU_EL | Electric LED Streetlights | 2 |
| GUL | Electric Streetlights | 5,384 |
| SPC_1150 | Grand Rapids Special Cont Elec | 960 |
| GS_2100 | 2100 Elec ROA Gen Sec Rate GS Com | 92 |
| GP_2200V3 | Gen Ser Primary Rate GP ROA V3 | 55 |
| GSD_2120 | ROA Gen Serv Sec Com Rate | 45 |
| GSD_2140 | ROA Gen Serv Sec Com 100KW | 32 |
| GPD_2220V3 | ROA Gen Serv Prim Rate GPD V3 | 12 |
| | Total Other | \$13,313 |

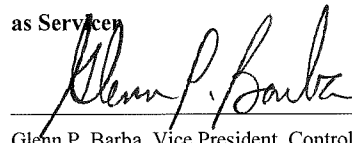
Total SC Collected

\$3,151,118

Executed as of this 16th day of October 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