

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: January 2016

Current BILLING MONTH 01/04/2016 - 01/30/2016 COLLECTION CURVE 100%

Standard Billing for prior BILLING MONTH

Residential Total Billed	\$190,396,262	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,552,934	0.816%
Primary Total Billed	\$90,278,901	
Primary SECURITIZATION CHARGE (SC) Billed	\$1,003,631	1.112%
Secondary Total Billed	\$90,201,969	
Secondary SECURITIZATION CHARGE (SC) Billed	\$793,140	0.879%
Other Total Billed	\$4,638,215	
Other SECURITIZATION CHARGE (SC) Billed	\$15,934	0.344%

YTD Net Write-offs as a % of Billed Revenue

Non-Residential Class Customer Write-offs	0.12%	
Residential Class Customer Write-offs	1.62%	
Total Write-offs	0.88%	

Aggregate SC Collections

Total SC Remitted for BILLING MONTH

Residential SC Collected	\$1,296,900	
Primary SC Collected	\$633,252	
Secondary SC Collected	\$698,551	
Other SC Collected	<u>\$15,777</u>	
Sub-Total of Securitization Collected	\$2,644,480	

Total SC Collected and Remitted \$2,644,480

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	\$3,017,653
Aggregate SC Remittances for January 2016 BILLING MONTH	\$2,644,480
Aggregate SC Remittances for February 2016 BILLING MONTH	\$0
Aggregate SC Remittances for March 2016 BILLING MONTH	\$0
Total Current SC Remittances	\$11,356,677

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$1,128
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	8
RS_1000	Residential Service	1,288,654
RS_1005	RS_1005 Elec Residential Rate DLM	1,211
RT_1010	Res Time of Day	5,899
Total Residential		\$1,296,900

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$311
GP_1200V2	General Ser Primary Rate GP V2		1,724
GP_1200V3	General Ser Primary Rate GP V3		44,826
GP_1210V1	General Ser Primary Rate GP Ind V1		14
GP_1210V2	General Ser Primary Rate GP Ind V2		3,994
GP_1210V3	General Ser Primary Rate GP Ind V3		39,380
GPD_1220V1	Gen Ser Primary Rate GPD V1		10,683
GPD_1220V2	Gen Ser Primary Rate GPD V2		38,611
GPD_1220V3	Gen Ser Primary Rate GPD V3		184,503
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		50,402
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		81,057
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		156,302
GPT_1280V3	General Service Primary TOU V3 Com		6,136
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		588
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		9,084
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		629
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		39
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		141
PMM_1250V1	Primary Metal Melting Pilot Rate V1		4,241
PMM_1250V2	Primary Metal Melting Pilot Rate V2		286
PMM_1250V3	Primary Metal Melting Pilot Rate V3		301
Total Primary			\$633,252

Secondary

Rate Code	Description	Amt Collected
AR_1105	Advanced Renewable GS Commercial	\$3
GS_1100	Elec Gen Sec Rate GS Com	311,321
GS_1110	Elec Gen Src Sec Rate GS Ind	36,074
GSD_1120	Gen Serv Sec demand Rate	300,222
GSD_1130	Gen Serv Sec Ind Rate	39,922
GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,569
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,421
GSG_1715	Gen Serv Sec Comm W Self-Generation	12
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	7
Total Secondary		\$698,551

Other

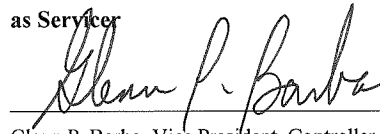
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$511
GML_1405	Gen Serv Primary MTRD Light	22
GU_1500	General Service Unmtd Rate	7,067
GU_EL	Electric LED Streetlights	2
GUL	Electric Streetlights	6,836
SPC_1150	Grand Rapids Special Cont Elec	1,207
GP_2200V3	Gen Ser Primary Rate GP ROA V3	16
GSD_2120	ROA Gen Serv Sec Com Rate	66
GSD_2140	ROA Gen Serv Sec Com 100KW	40
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	10
	Total Other	\$15,777

Total SC Collected **\$2,644,480**

Executed as of this 19th day of February 2016.

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