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 2015

Current BILLING MONTH 12/29/2014-01/28/2015	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$193,573,212	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,570,417	0.811%
Primary Total Billed	\$83,422,507	
Primary SECURITIZATION CHARGE (SC) Billed	\$975,216	1.169%
Secondary Total Billed	\$88,613,432	
Secondary SECURITIZATION CHARGE (SC) Billed	\$775,126	0.875%
Other Total Billed	\$5,301,745	
Other SECURITIZATION CHARGE (SC) Billed	\$14,765	0.278%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.15%	
Residential Class Customer Write-offs	2.36%	
Total Write-offs	1.30%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,263,287	
Primary SC Collected	\$831,709	
Secondary SC Collected	\$667,412	
Other SC Collected	<u>\$13,806</u>	
Sub-Total of Securitization Collected	\$2,776,214	

Total SC Collected and Remitted

\$2,776,214

Aggregate SC Remittances for August 2014 BILLING MONTH	\$0
Aggregate SC Remittances for September 2014 BILLING MONTH	\$2,819,988
Aggregate SC Remittances for October 2014 BILLING MONTH	\$3,103,235
Aggregate SC Remittances for November 2014 BILLING MONTH	\$1,974,694
Aggregate SC Remittances for December 2014 BILLING MONTH	\$3,490,917
Aggregate SC Remittances for January 2015 BILLING MONTH	\$2,776,214
Aggregate SC Remittances for February 2015 BILLING MONTH	\$0
Aggregate SC Remittances for March 2015 BILLING MONTH	\$0

Total Current SC Remittances

\$14,165,048

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	1,008
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	8
RS_1000	Residential Service	1,255,368
RS_1005	RS_1005 Elec Residential Rate DLM	1,167
RT_1010	Res Time of Day	5,736
	Total Residential	1,263,287
Primary		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	4,547
GP_1200V2	General Ser Primary Rate GP V2	1,302
GP_1200V3	General Ser Primary Rate GP V3	43,098
GP_1210V1	General Ser Primary Rate GP Ind V1	164
GP_1210V2	General Ser Primary Rate GP Ind V2	4,418
GP_1210V3	General Ser Primary Rate GP Ind V3	38,211
GPD_1220V1	Gen Ser Primary Rate GPD V1	10,789
GPD_1220V2	Gen Ser Primary Rate GPD V2	38,877
GPD_1220V3	Gen Ser Primary Rate GPD V3	175,732
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	239,666
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	87,929
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	138,977
GPT_1280V3	General Service Primary TOU V3 Com	5,336
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	539
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	7,019
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2	536
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	93
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	114
GSG_1350V3	1350 Elec Pri SG Ind >550 kW VL3 GSG-2	875
PMM_1250V1	Primary Metal Melting Pilot Rate V1	19,793
PMM_1250V2	Primary Metal Melting Pilot Rate V2	12,451
PMM_1250V3	Primary Metal Melting Pilot Rate V3	1,243
	Total Primary	831,709
Secondary		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	297,372
GS_1110	Elec Gen Src Sec Rate GS Ind	34,523
GSD_1120	Gen Serv Sec demand Rate	281,403
GSD_1130	Gen Serv Sec Ind Rate	44,061
GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,041
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,012
	Total Secondary	\$667,412

<u>Other</u>

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	412
GML_1405	Gen Serv Primary MTRD Light	20
GU_1500	General Service Unmtd Rate	5,199
GU_EL	Electric LED Streetlights	1
GUL	Electric Streetlights	6,814
SPC_1150	Grand Rapids Special Cont Elec	1,145
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	59
GP_2200V3	Gen Ser Primary Rate GP ROA V3	19
GSD_2120	ROA Gen Serv Sec Com Rate	49
GSD_2140	ROA Gen Serv Sec Com 100KW	24
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	64
	Total Other	\$13,806

Total SC Collected \$2,776,214

Executed as of this 13 th day of February 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