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: June 2015

Current BILLING MONTH 05/29/2015-06/26/2015	COLLECTION CURVE 100%		
Standard Billing for prior BILLING MONTH			
Residential Total Billed	\$145,032,273		
Residential SECURITIZATION CHARGE (SC) Billed	\$1,089,061	0.751%	
Primary Total Billed	\$112,281,129		
Primary SECURITIZATION CHARGE (SC) Billed	\$1,093,456	0.974%	
Secondary Total Billed	\$91,430,209		
Secondary SECURITIZATION CHARGE (SC) Billed	\$715,567	0.783%	
Other Total Billed	\$5,024,588		
Other SECURITIZATION CHARGE (SC) Billed	\$10,836	0.216%	
YTD Net Write-offs as a % of Billed Revenue			
Non-Residential Class Customer Write-offs	0.21%		
Residential Class Customer Write-offs	2.26%		
Total Write-offs	1.16%		
Aggregate SC Collections			
Total SC Remitted for BILLING MONTH			
Residential SC Collected	\$1,073,365		
Primary SC Collected	\$941,859		
Secondary SC Collected	\$694,231		
Other SC Collected	<u>\$12,823</u>	<u>\$12,823</u>	
Sub-Total of Securitization Collected	\$2,722,278		
Total SC Collected and Remitted	\$2,722,278		

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	\$0
Aggregate SC Remittances for August 2015 BILLING MONTH	\$0
Aggregate SC Remittances for September 2015 BILLING MONTH	\$0

Total Current SC Remittances

\$8,674,802

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$877
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	10
RS_1000	Residential Service	1,066,595
RS_1005	RS_1005 Elec Residential Rate DLM	1,021
RT_1010	Res Time of Day	4,862
	Total Residential	\$1,073,365
<u>Primary</u>		
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	\$1,002
GP_1200V2	General Ser Primary Rate GP V2	740
GP_1200V3	General Ser Primary Rate GP V3	47,019
GP_1210	General Serv Primary Rate GP Ind	33
GP_1210V1	General Ser Primary Rate GP Ind V1	7
GP_1210V2	General Ser Primary Rate GP Ind V2	2,744
GP_1210V3	General Ser Primary Rate GP Ind V3	43,603
GPD_1220V1	Gen Ser Primary Rate GPD V1	10,546
GPD_1220V2	Gen Ser Primary Rate GPD V2	35,336
GPD_1220V3	Gen Ser Primary Rate GPD V3	177,077
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	279,879
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	121,203
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	196,356
GPT_1280V3	General Service Primary TOU V3 Com	6,646
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	1,152
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	8,592
GSG_1330V2	1330 Elec Pri SG Com >550 kW VL2 GSG-2	2,747
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	97
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	285
GSG_1350V3	1350 Elec Pri SG Ind >550 kW VL3 GSG-2	874
PMM_1250V1	Primary Metal Melting Pilot Rate V1	4,857
PMM_1250V2	Primary Metal Melting Pilot Rate V2	346
PMM_1250V3	Primary Metal Melting Pilot Rate V3	718
	Total Primary	\$941,859
<u>Secondary</u>		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$294,613
GS_1110	Elec Gen Src Sec Rate GS Ind	36,283
GSD_1120	Gen Serv Sec demand Rate	306,253
GSD_1130	Gen Serv Sec Ind Rate	46,329
GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,204
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,549
	Total Secondary	\$694,231

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$268
GML_1405	Gen Serv Primary MTRD Light	12
GU_1500	General Service Unmtd Rate	5,242
GU_EL	Electric LED Streetlights	9
GUL	Electric Streetlights	7,151
SPC_1150	Grand Rapids Special Cont Elec	-
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	77
GP_2200V3	Gen Ser Primary Rate GP ROA V3	23
GSD_2120	ROA Gen Serv Sec Com Rate	12
GSD_2140	ROA Gen Serv Sec Com 100KW	16
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	13
	Total Other	\$12,823

Total SC Collected \$2,722,278

Executed as of this 23 day of July 2015.

CONSUMERS ENERGY COMPANY

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

CC:

Consumers 2014 Securitization Funding LLC

One Energy Plaza Jackson, MI 49201