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: March 2015

02/27/2015 03/27/2015

Current DILLING MONTH

Secondary SC Collected

Sub-Total of Securitization Collected

Total SC Collected and Remitted

Other SC Collected

Current BILLING MONTH 02/27/2015-03/27/2015	COLLECTION CURVE 100%	
Standard Billing for prior BILLING MONTH		
Residential Total Billed	\$163,852,629	
Residential SECURITIZATION CHARGE (SC) Billed	\$1,342,031	0.819%
Primary Total Billed	\$82,144,088	
Primary SECURITIZATION CHARGE (SC) Billed	\$956,032	1.164%
Secondary Total Billed	\$83,207,936	
Secondary SECURITIZATION CHARGE (SC) Billed	\$731,717	0.879%
Other Total Billed	\$4,900,170	
Other SECURITIZATION CHARGE (SC) Billed	\$12,290	0.251%
YTD Net Write-offs as a % of Billed Revenue		
Non-Residential Class Customer Write-offs	0.34%	
Residential Class Customer Write-offs	2.43%	
Total Write-offs	1.38%	
Aggregate SC Collections		
Total SC Remitted for BILLING MONTH		
Residential SC Collected	\$1,435,115	
Primary SC Collected	\$1,040,037	

\$773,853

\$14,317

\$3,263,322

\$3,263,322

COLLECTION CURVE 100%

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	\$2,938,764
Aggregate SC Remittances for March 2015 BILLING MONTH	\$3,263,322

Total Current SC Remittances

\$20,367,134

Calculated SC Collected Amount

<u>Residential</u>		
Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	1,155
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	8
RS_1000	Residential Service	1,425,748
RS_1005	RS_1005 Elec Residential Rate DLM	1,241
RT_1010	Res Time of Day	6,963
	Total Residential	1,435,115
<u>Primary</u>		·
Rate Code	Description Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1	712
GP_1200V2	General Ser Primary Rate GP V2	1,681
GP_1200V3	General Ser Primary Rate GP V3	53,882
GP_1210V1	General Ser Primary Rate GP Ind V1	216
GP_1210V2	General Ser Primary Rate GP Ind V2	9,212
GP_1210V3	General Ser Primary Rate GP Ind V3	47,053
GPD_1220V1	Gen Ser Primary Rate GPD V1	8,885
GPD_1220V2	Gen Ser Primary Rate GPD V2	45,616
GPD_1220V3	Gen Ser Primary Rate GPD V3	217,987
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1	284,770
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND	114,717
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND	211,388
GPT_1280V3	General Service Primary TOU V3 Com	7,664
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind	1,281
GPT_1285V3	General Service Primary TOU 1285 V3 Ind	9,456
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2	78
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2	550
GSG_1350V3	1350 Elec Pri SG Ind >550 kW VL3 GSG-2	618
PMM_1250V1	Primary Metal Melting Pilot Rate V1	17,779
PMM_1250V2	Primary Metal Melting Pilot Rate V2	5,843
PMM_1250V3	Primary Metal Melting Pilot Rate V3	649
	Total Primary	1,040,037
Secondary		
Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	347,479
GS_1110	Elec Gen Src Sec Rate GS Ind	40,725
GSD_1120	Gen Serv Sec demand Rate	324,694
GSD_1130	Gen Serv Sec Ind Rate	50,020
GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,446
GSD_1150	Gen Serv Sec Rate C Ind 100 KW	2,489
	Total Secondary	\$773,853

<u>Other</u>

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	430
GML_1405	Gen Serv Primary MTRD Light	17
GU_1500	General Service Unmtd Rate	4,753
GU_EL	Electric LED Streetlights	2
GUL	Electric Streetlights	7,768
SPC_1150	Grand Rapids Special Cont Elec	1,163
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	86
GP_2200V3	Gen Ser Primary Rate GP ROA V3	20
GSD_2120	ROA Gen Serv Sec Com Rate	41
GSD_2140	ROA Gen Serv Sec Com 100KW	25
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	12
	Total Other	\$14,317

Total SC Collected \$3,263,322

Executed as of this _______ day of April 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