

Aggregate SC Remittances for April 2018 BILLING MONTH	\$2,624,075
Aggregate SC Remittances for May 2018 BILLING MONTH	\$0
Aggregate SC Remittances for June 2018 BILLING MONTH	\$0
Aggregate SC Remittances for July 2018 BILLING MONTH	\$0
Aggregate SC Remittances for August 2018 BILLING MONTH	\$0
Aggregate SC Remittances for September 2018 BILLING MONTH	\$0

Total Current SC Remittances **\$2,624,075**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$769
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	5
RS_1000	Residential Service	1,065,655
RS_1005	RS_1005 Elec Residential Rate DLM	23,502
RS_1007	RS_1007 Elec Residential Rate RDP	5,400
RS_1008	RS_1008 Elec Residential Rate RDPR	4,706
RT_1010	Res Time of Day	6,183
Total Residential		\$1,106,220

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$31
GP_1200V2	General Ser Primary Rate GP V2		1,816
GP_1200V3	General Ser Primary Rate GP V3		41,880
GP_1210V2	General Ser Primary Rate GP Ind V2		4,142
GP_1210V3	General Ser Primary Rate GP Ind V3		29,032
GPD_1220V1	Gen Ser Primary Rate GPD V1		13,982
GPD_1220V2	Gen Ser Primary Rate GPD V2		27,360
GPD_1220V3	Gen Ser Primary Rate GPD V3		146,672
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		212,345
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		118,533
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		117,262
GPT_1280V1	General Service Primary TOU V1 Com		139
GPT_1280V2	General Service Primary TOU V2 Com		6,731
GPT_1280V3	General Service Primary TOU V3 Com		32,312
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		5,159
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		59,799
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		2,398
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		1
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		31
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		2,665
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		455
PMM_1250V1	Primary Metal Melting Pilot Rate V1		9,536
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,535
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,106
Total Primary			\$838,922

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$348,274
GS_1110	Elec Gen Srv Sec Rate GS Ind	\$4
GSD_1120	Gen Serv Sec demand Rate	308,490

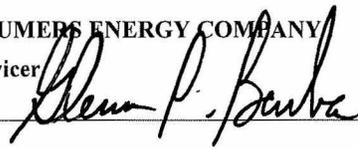
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,736
GSG_1715	Gen Serv Sec Comm W Self-Generation	21
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	70
GSTU_1121	Elec General Service Secondary GSTU 1121	4
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	59
Total Secondary		\$664,658

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$266
GML_1405	Gen Serv Primary MTRD Light	13
GU_1500	General Service Unmtd Rate	4,802
GU_EL	Electric LED Streetlights	261
GUL	Electric Streetlights	6,743
SPC_1150	Grand Rapids Special Cont Elec	1,024
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	146
GP_2200V3	Gen Ser Primary Rate GP ROA V3	169
GSD_2120	ROA Gen Serv Sec Com Rate	230
GSD_2140	ROA Gen Serv Sec Com 100KW	26
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	265
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	293
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	37
Total Other		\$14,275

Total SC Collected **\$2,624,075**

Executed as of this 15th day of May 2018.

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