

Aggregate SC Remittances for April 2018 BILLING MONTH	\$2,624,075
Aggregate SC Remittances for May 2018 BILLING MONTH	\$2,870,321
Aggregate SC Remittances for June 2018 BILLING MONTH	\$2,506,013
Aggregate SC Remittances for July 2018 BILLING MONTH	\$2,872,430
Aggregate SC Remittances for August 2018 BILLING MONTH	\$0
Aggregate SC Remittances for September 2018 BILLING MONTH	\$0

Total Current SC Remittances **\$10,872,839**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$917
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	6
RS_1000	Residential Service	1,201,109
RS_1005	RS_1005 Elec Residential Rate DLM	35,356
RS_1007	RS_1007 Elec Residential Rate RDP	8,165
RS_1008	RS_1008 Elec Residential Rate RDPR	7,753
RT_1010	Res Time of Day	5,687
Total Residential		\$1,258,993

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$19
GP_1200V2	General Ser Primary Rate GP V2		1,727
GP_1200V3	General Ser Primary Rate GP V3		42,232
GP_1210V2	General Ser Primary Rate GP Ind V2		2,864
GP_1210V3	General Ser Primary Rate GP Ind V3		25,349
GPD_1220V1	Gen Ser Primary Rate GPD V1		18,546
GPD_1220V2	Gen Ser Primary Rate GPD V2		37,719
GPD_1220V3	Gen Ser Primary Rate GPD V3		175,158
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		169,350
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		89,534
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		117,804
GPT_1280V1	General Service Primary TOU V1 Com		102
GPT_1280V2	General Service Primary TOU V2 Com		10,508
GPT_1280V3	General Service Primary TOU V3 Com		38,006
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		1,993
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		11,950
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		80,175
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		3,698
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		5
GSG_1350V1	1350 Elec Pri SG Ind >550 kW VL1 GSG-2		249
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		3,536
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		810
PMM_1250V1	Primary Metal Melting Pilot Rate V1		16,704
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,854
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,494
Total Primary			\$855,386

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$393,921
GS_1110	Elec Gen Srv Sec Rate GS Ind	\$27

GSD_1120	Gen Serv Sec demand Rate	344,069
GSD_1140	Gen Serv Sec Rate C Com 100 KW	8,604
GSG_1715	Gen Serv Sec Comm W Self-Generation	14
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	106
GSTU_1121	Elec General Service Secondary GSTU 1121	68
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	21
Total Secondary		\$746,830

Other

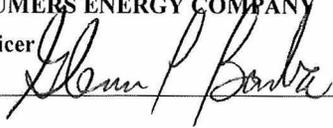
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$211
GML_1405	Gen Serv Primary MTRD Light	9
GU_1500	General Service Unmtd Rate	4,594
GU_EL	Electric LED Streetlights	540
GUL	Electric Streetlights	4,100
SPC_1150	Grand Rapids Special Cont Elec	893
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	231
GP_2200V3	Gen Ser Primary Rate GP ROA V3	210
GSD_2120	ROA Gen Serv Sec Com Rate	148
GSD_2140	ROA Gen Serv Sec Com 100KW	31
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	220
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	34
Total Other		\$11,221

Total SC Collected **\$2,872,430**

Executed as of this 13th day of August 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