

Aggregate SC Remittances for October 2018 BILLING MONTH	\$3,245,168
Aggregate SC Remittances for November 2018 BILLING MONTH	\$2,718,386
Aggregate SC Remittances for December 2018 BILLING MONTH	\$0
Aggregate SC Remittances for January 2019 BILLING MONTH	\$0
Aggregate SC Remittances for February 2019 BILLING MONTH	\$0
Aggregate SC Remittances for March 2019 BILLING MONTH	\$0

Total Current SC Remittances **\$5,963,554**

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$705
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	6
RS_1000	Residential Service	998,369
RS_1005	RS_1005 Elec Residential Rate DLM	34,294
RS_1007	RS_1007 Elec Residential Rate RDP	6,224
RS_1008	RS_1008 Elec Residential Rate RDPR	7,001
RT_1010	Res Time of Day	5,013
Total Residential		\$1,051,612

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$17
GP_1200V2	General Ser Primary Rate GP V2		1,203
GP_1200V3	General Ser Primary Rate GP V3		38,850
GP_1210V1	General Ser Primary Rate GP Ind V1		189
GP_1210V2	General Ser Primary Rate GP Ind V2		2,700
GP_1210V3	General Ser Primary Rate GP Ind V3		23,656
GPD_1220V1	Gen Ser Primary Rate GPD V1		12,917
GPD_1220V2	Gen Ser Primary Rate GPD V2		26,639
GPD_1220V3	Gen Ser Primary Rate GPD V3		150,656
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		363,022
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		72,401
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		113,754
GPT_1280V1	General Service Primary TOU V1 Com		608
GPT_1280V2	General Service Primary TOU V2 Com		7,038
GPT_1280V3	General Service Primary TOU V3 Com		49,265
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		16,631
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		28,778
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		80,290
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		5,545
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		325
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		1,471
GSG_1755V3	1755Elec Pri SG Com VL3 GSG-1 w Demand		608
PMM_1250V1	Primary Metal Melting Pilot Rate V1		15,445
PMM_1250V2	Primary Metal Melting Pilot Rate V2		3,397
PMM_1250V3	Primary Metal Melting Pilot Rate V3		1,019
Total Primary			\$1,016,425

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$339,397

GS_1110	Elec Gen Srv Sec Rate GS Ind	1
GSD_1120	Gen Serv Sec demand Rate	292,303
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,640
GSG_1715	Gen Serv Sec Comm W Self-Generation	9
GSG_1725	Gen Serv Sec demand Comm w Self-Gen	65
GSTU_1121	Elec General Service Secondary GSTU 1121	116
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	7
	Total Secondary	\$638,538

Other

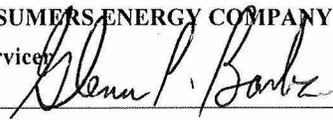
Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$260
GML_1405	Gen Serv Primary MTRD Light	11
GU_1500	General Service Unmtd Rate	4,772
GU_EL	Electric LED Streetlights	491
GUL	Electric Streetlights	4,838
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	182
GP_2200V3	Gen Ser Primary Rate GP ROA V3	269
GSD_2120	ROA Gen Serv Sec Com Rate	279
GSD_2140	ROA Gen Serv Sec Com 100KW	27
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	284
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	294
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	104
	Total Other	\$11,811

Total SC Collected **\$2,718,386**

Executed as of this 12th day of December 2018.

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