

Aggregate SC Remittances for April 2020 BILLING MONTH	\$2,622,231
Aggregate SC Remittances for May 2020 BILLING MONTH	\$0
Aggregate SC Remittances for June 2020 BILLING MONTH	\$0
Aggregate SC Remittances for July 2020 BILLING MONTH	\$0
Aggregate SC Remittances for August 2020 BILLING MONTH	\$0
Aggregate SC Remittances for September 2020 BILLING MONTH	\$0

Total Current SC Remittances **\$2,622,231**

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$784
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	7
RS_1000	Residential Service	92,722
RS_1005	RS_1005 Elec Residential Rate DLM	476
RS_1007	RS_1007 Elec Residential Rate RDP	9
RS_1008	RS_1008 Elec Residential Rate RDPR	18
RSP_1001	Residential Summer Peak	1,087,383
RSH_1040	Residential Smart Hours	7
RT_1010	Res Time of Day	6,317
Total Residential		\$1,187,723

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$933
GP_1200V2	General Ser Primary Rate GP V2		1,615
GP_1200V3	General Ser Primary Rate GP V3		32,644
GP_1210V2	General Ser Primary Rate GP Ind V2		1,130
GP_1210V3	General Ser Primary Rate GP Ind V3		17,811
GPD_1220V1	Gen Ser Primary Rate GPD V1		2,337
GPD_1220V2	Gen Ser Primary Rate GPD V2		23,135
GPD_1220V3	Gen Ser Primary Rate GPD V3		101,059
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		111,936
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		35,060
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		66,781
GPT_1280V1	General Service Primary TOU V1 Com		10,531
GPT_1280V2	General Service Primary TOU V2 Com		19,707
GPT_1280V3	General Service Primary TOU V3 Com		88,836
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		20,984
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		39,623
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		128,229
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		1,424
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		7
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		183
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		568
PMM_1250V1	Primary Metal Melting Pilot Rate V1		27,600
PMM_1250V2	Primary Metal Melting Pilot Rate V2		4,938
PMM_1250V3	Primary Metal Melting Pilot Rate V3		595
Total Primary			\$737,666

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$370,791

GSD_1120	Gen Serv Sec demand Rate	301,502
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,158
GSTU_1121	Elec General Service Secondary GSTU 1121	1,165
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	107
	Total Secondary	\$680,723

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$263
GML_1405	Gen Serv Primary MTRD Light	21
GU_1500	General Service Unmtd Rate	4,720
GU_EL	Electric LED Streetlights	2,224
GUL	Electric Streetlights	5,943
SPC_1150	Grand Rapids Special Cont Elec	1,131
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	446
GP_2200V3	Gen Ser Primary Rate GP ROA V3	134
GSD_2120	ROA Gen Serv Sec Com Rate	585
GSD_2140	ROA Gen Serv Sec Com 100KW	110
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	155
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	300
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	87
	Total Other	\$16,119

Total SC Collected **\$2,622,231**

Executed as of this 18th day of May 2020.

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