



Aggregate SC Remittances for October 2019 BILLING MONTH	\$3,335,548
Aggregate SC Remittances for November 2019 BILLING MONTH	\$2,249,372
Aggregate SC Remittances for December 2019 BILLING MONTH	\$2,571,170
Aggregate SC Remittances for January 2020 BILLING MONTH	\$3,069,987
Aggregate SC Remittances for February 2020 BILLING MONTH	\$0
Aggregate SC Remittances for March 2020 BILLING MONTH	\$0
<b>Total Current SC Remittances</b>	<b>\$11,226,077</b>

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$826
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	5
RS_1000	Residential Service	1,180,451
RS_1005	RS_1005 Elec Residential Rate DLM	60,003
RS_1007	RS_1007 Elec Residential Rate RDP	8,278
RS_1008	RS_1008 Elec Residential Rate RDPR	20,221
RSP_1001	Residential Summer Peak	60,083
RT_1010	Res Time of Day	7,271
<b>Total Residential</b>		<b>\$1,337,138</b>

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$913
GP_1200V2	General Ser Primary Rate GP V2		1,386
GP_1200V3	General Ser Primary Rate GP V3		40,354
GP_1210V1	General Ser Primary Rate GP Ind V1		11
GP_1210V2	General Ser Primary Rate GP Ind V2		2,172
GP_1210V3	General Ser Primary Rate GP Ind V3		20,003
GPD_1220V1	Gen Ser Primary Rate GPD V1		6,291
GPD_1220V2	Gen Ser Primary Rate GPD V2		31,808
GPD_1220V3	Gen Ser Primary Rate GPD V3		131,174
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		206,290
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		49,080
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		71,649
GPT_1280V1	General Service Primary TOU V1 Com		11,029
GPT_1280V2	General Service Primary TOU V2 Com		18,316
GPT_1280V3	General Service Primary TOU V3 Com		97,692
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		22,421
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		51,490
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		141,409
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		5,623
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		5
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		197
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		1,666
PMM_1250V1	Primary Metal Melting Pilot Rate V1		30,273
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,045
PMM_1250V3	Primary Metal Melting Pilot Rate V3		948
<b>Total Primary</b>			<b>\$947,245</b>

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$421,030

GSD_1120	Gen Serv Sec demand Rate	337,952
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,943
GSTU_1121	Elec General Service Secondary GSTU 1121	1,271
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	57
	<b>Total Secondary</b>	<b>\$768,253</b>

**Other**

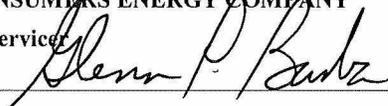
<b>Rate Code</b>	<b>Description</b>	<b>Amt Collected</b>
GML_1400	Gen Serv Sec MTRD Light	\$453
GML_1405	Gen Serv Primary MTRD Light	16
GU_1500	General Service Unmtd Rate	6,111
GU_EL	Electric LED Streetlights	1,792
GUL	Electric Streetlights	5,940
SPC_1150	Grand Rapids Special Cont Elec	1,162
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	148
GP_2200V3	Gen Ser Primary Rate GP ROA V3	212
GSD_2120	ROA Gen Serv Sec Com Rate	432
GSD_2140	ROA Gen Serv Sec Com 100KW	86
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	288
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	651
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	60
	<b>Total Other</b>	<b>\$17,351</b>

**Total SC Collected** **\$3,069,987**

Executed as of this 24<sup>th</sup> day of February 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